

UpdateProcessedInvoiceStatus (PUT)

Overview

This Acknowledgment API allows us to capture back the ERP processing status in Invoice Status in SMART by GEP, that can be displayed to the user along with comments in case of failures.

URL Format: <https://<Instance>/SmartInterfaceAPI/api/Invoice/InvoiceStatus>

Request

```
{
  "model": [
    {
      "key": "string",
      "description": "string",
      "status": "string",
      "sourceSystemName": "string",
      "sourceSystemValue": "string",
      "lob": "string",
      "errorCode": "string"
    }
  ]
}
```

Response

```
{
  "data": {},
  "statusCode": "String",
  "errorDetails": [
    {
```

```

    "key": "string",
    "errors": [
      {
        "errorCode": "string",
        "errorDescription": "string"
      }
    ]
  },
  "successDetails": [
    {
      "key": "String"
    }
  ]
}

```

Data Elements

UpdateProcessedInvoiceStatus				
Property	Required?	Data type	Description	Validations/Exceptions
Model	No	List of UpdateProcessedDocumentStatusModel object	Check data type UpdateProcessedDocumentStatusModel for details	

Model				
Property	Required?	Data type	Description	Validations/Exceptions
Status	No	ErrorDetail object	Check data type ErrorDetail for details	
Key	Yes	String	Key of the entity	<ul style="list-style-type: none"> Key is mandatory Invalid Invoice Number
Description	No	String	Description of the entity	
SourceSystemDetailsName	No	String	Name of the entity	
SourceSystemDetailsValue	No	String	Value of the entity	
Lob	No	String	line-of-business	
ErrorCode	No	String	Check data type Error Code	

Success Scenario – Request

```
{
  "model": [
    {
      "key": "string",
      "description": "string",
      "status": "string",
      "sourceSystemName": "string",
      "sourceSystemValue": "string",
      "lob": "string",
      "errorCode": "string"
    }
  ]
}
```

Success Scenario – Response

```
{
  "data": null,
  "statusCode": "200",
  "errorDetails": [
    {
      "key": "INV-05:16-000007"
    }
  ],
  "successDetails": []
}
```

Error Scenario – Request

```
{
  "model": [
```

```
{
  "key": "string",
  "description": "string",
  "status": "string",
  "sourceSystemName": "string",
  "sourceSystemValue": "string",
  "lob": "string",
  "errorCode": "string"
}
]
```

Error Scenario – Response

```
{
  "data": null,
  "statusCode": "400",
  "errorDetails": [
    {
      "key": "INV-04:16-000001",
      "errors": [
        {
          "errorCode": "DataValidation",
          "errorDescription": "Invalid Invoice Number"
        }
      ]
    }
  ],
  "successDetails": []
}
```