



The Basics

These are a specific set of End Points designed to help a web developer integrate with Interprise.

You should read this document in conjunction with the B2B information as this contains more end points you may want to use.

Interprise Web Services Home Endpoints B2B **The Basics**

The Basics Endpoints

Introduction
This page shows the list of The Basics endpoints.

Shipping

ID	Description	API
SHP-006	GET Shipping Methods All List	GET shippingmethod/basic/list
SHP-007	Get Shipping Method detail by shipping method code	GET shippingmethod/basic/detail?code={code}

Orders

ID	Description	API
CRM-004	By Customer Code, POST New Case	POST crm/case
ORD-003	By Customer Code, POST New Sales Order (Customer, Shipto, SO Item Lines, New Receipt)	POST salesorder
CUS-001	POST New Customer or Prospect	POST customer
CUS-020	By Customer Code, POST New Receipt	POST customer/receipt
CUS-046	Get list of customers	GET customer/basic/list
CUS-047	By Customer Code, POST New Ship To	POST customer/basic/shipto

Stock

ID	Description	API
INV-001	POST New Stock Item (not Kit or Assembly)	POST inventory
INV-049	GET Category All List	GET inventory/basic/category
INV-050	GET Department All List	GET inventory/basic/department
INV-051	GET Stock All List	GET inventory/basic/stock/list

The sections are explained in more detail as follows:

Shipping Delivery Methods

Shipping

ID	Description	API
SHP-006	Get all shipping method	GET shippingmethod/basic/list
SHP-007	Get shipping method detail by shipping method code	GET shippingmethod/basic/detail?code={code}

The above end points allow a web developer to get a list of shipping methods and detail setup in Interprise so they could translate them when sending sales orders to Interprise.



Orders

Orders		
ID	Description	API
CRM-004	By Customer Code, POST New Case	POST crm/case
ORD-003	By Customer Code, POST New Sales Order (Customer, Shipto, SO Item Lines, New Receipt)	POST salesorder
CUS-001	POST New Customer or Prospect	POST customer
CUS-020	By Customer Code, POST New Receipt	POST customer/receipt
CUS-046	Get list of customers	GET customer/basic/list
CUS-047	By Customer Code, POST New Ship To	POST customer/basic/shipto

The above end points allow a web developer to create a Sales Order (or Quote) in Interprise. A Sales order can also include a customer billing address, shipping address, item lines and a receipt.

The above end points allow you to create a Customer Record, Ship To Record, Receipt and Case separately.

Stock

Stock		
ID	Description	API
INV-001	POST New Stock Item (not Kit or Assembly)	POST inventory
INV-049	GET Category All List	GET inventory/basic/category
INV-050	GET Department All List	GET inventory/basic/department
INV-051	GET Stock All List	GET inventory/basic/stock/list
INV-052	By Stock Item ItemName(s), Warehouse – GET In Stock Qty, Potential Stock Qty	GET inventory/basic/stock/qty?warehouseCode={warehouseCode}&itemName={itemName}
INV-053	By Stock Item ItemName(s) – GET Retail and Wholesale Sell Price	GET inventory/basic/stock/pricing?itemName={itemName}
INV-054	By Stock Item ItemName(s) – GET Details, Descriptions, Category, Department, In Stock Qty, Sell Price, Custom fields etc. Full Details.	GET inventory/basic/stock/detail?itemName={itemName}

The above end points allow a web developer to get a list of stock items, categories, departments, the free stock qty or the potential stock qty and full item details.

It will also allow you to create a normal stock item.

Pricing

Price Lists		
ID	Description	API
PRC-009	GET Price List All List	GET pricing/basic/pricelist
PRC-010	By Price List Level Code – GET Price list details.	GET pricing/basic/pricelist/detail?code={code}
PRC-011	GET Wholesale Price details	GET pricing/basic/wholesale?itemName={itemName}
PRC-012	GET Retail Price details	GET pricing/basic/retail?itemName={itemName}

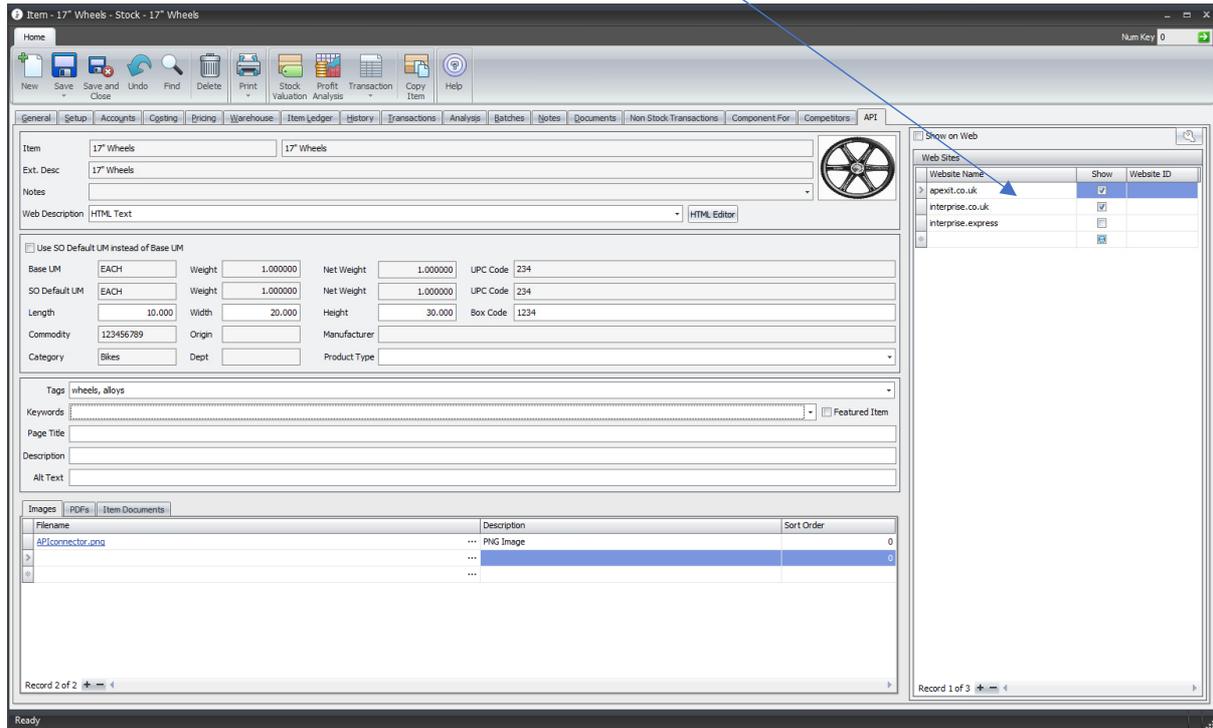
In the B2B end points you can get the exact price a customer would pay. The above end points allow a web developer to get a list of price lists and then detail of any.



API Stock Form Tab

The API tab in the stock item form is designed to let a user maintain items from within Interprise that they would like to show on the website(s). It should be noted that some users add items to their web shop and not Interprise until they get a sales order so it depends how you work.

It would make updating items across multiple web sites easier for a user. This assumes your web developer uses the end points to update the web site. We have created some GET end points to get this information and a changelog.



There is an option to enter an HTML web description or use the standard ItemName, Item Description or Extended Notes field.

A user can decide which UM to sell on the web site.

An item can already have a Category or Department but there is also a Product Type field as well. We have Tags and SEO fields.

Web site images and PDFs can be added. You can also include images/documents from the standard item attachments tab.

This information is delivered to your web developer using API end points. The Changelog tells them when an item has been changed.

INV-056	Get List of "Show on Web Site Names"	GET inventory/basic/stock/api/showonweb
INV-057	Get by ItemName(s) or All - API Item Tab Information	GET inventory/basic/stock/api/detail?itemName={itemName}&displayType={displayType}
INV-058	Updates an inventory item api information	PUT inventory/basic/stock/api/detail