

# credit.details.list

## Overview

Returns a list of customer credits with their corresponding details.

## Request

<https://api.kometsales.com/api/credit.details.list>

- **Method:** POST
- **Content-Type:** application/json

### Input parameters:

- **authenticationToken** (required)(string:50): Komet Sales security token.
- **creditDatefrom (required) (date):** Credit date from (date format YYYY-MM-DD).
- **creditDateTo (required) (date):** Credit date to (date format YYYY-MM-DD).
- **itemType** (string 3): the item type. Possible values: box or UN (unit). By default will be box. Type "all" to include all the box types.
- **status** (optional)(integer:1): credit status (1 = New, 2 = Pending Review, 3 = Approved, 4 = Rejected, 5 = Resubmitted). If empty, it will return all the credit orders for the filters given.
- **customer** (optional)(string:200): customer name or code.
- **customerId** (optional)(integer:20): customer ID, used to search orders from only one customer. You can obtain this value from the [customer.list](#) API method.
- **carrierName** (optional)(string:200): carrier name.
- **carrierId** (optional)(integer:20): carrier ID, used to search orders from only one carrier. You can obtain this value from the [carrier.list](#) API method.
- **product** (optional)(string:200): product description.
- **number** (optional)(integer:10): Credit Order number, which is the same as the Invoice number.
- **locationId** (optional)(integer:20): Location ID. This filter is used if your company is Multi Location. You can obtain this value from the [location.list](#) API method.
- **externalSystemSynced** (optional)(boolean): 1 if you want to search only the credits that were marked as synchronized. 0 for credits pending to be synchronized.

### Sample 1

```
authenticationToken": "token_info_goes_here", "creditDatefrom": "2018-04-12", "creditDateTo": "2018-05-12"
```

## Response

### Output:

- **status** (integer:1): transaction status. 1 for success or 0 for failure.
- **message** (string:500): description of the status of the transaction.
- **credits:** an array of credits
  - **id** (integer:20): Komet Sales internal Credit ID.
  - **number** (integer:10): credit number.
  - **customerId** (integer:20): Komet Sales internal customer ID
  - **customerName** (string:200): name of the customer.
  - **shipDate** (date): order date. (Date format YYYY-MM-DD).
  - **carrierId** (integer:20): Komet Sales internal carrier ID.
  - **carrierName**(string:200): carrier name.
  - **salesPersonId** (integer:20): Komet Sales internal salesperson ID.
  - **salesPersonName** (string:200): Name of the salesperson associated to the invoice.
  - **customerSalesPersonName** (string:200): Name of the salesperson associated to the customer.
  - **locationId** (integer:20): Komet Sales internal location ID.
  - **locationName** (string:200): location name.
  - **customerPONumber** (string:20): PO number given by the customer.
  - **totalBoxesOrder** (decimal:10,2): number of boxes sold in the order.
  - **totalOrder** (decimal:10,2): total amount of the order (Flowers Sale + Add Charges + Taxes).
  - **totalCredit** (decimal:10,2): total amount of the credit.

### Related Articles

- [Adding Credit Reasons](#)
- [Common Actions with Credits](#)
- [Credit Summary](#)
- [credit.details.list](#)
- [Credits on Unit Sales](#)
- [Hard Goods Credits](#)
- [How to Approve, Reject and Reopen Credits](#)
- [How to Issue a Customer Credit](#)
- [How to Process a Refund](#)
- [open.credit.balance.create](#)

- returnedTax (decimal:10,2): returned tax.
- approvedDate: (date): date when the credit was approved. (Date format YYYY-MM-DD).
- externalSystemSynced (boolean): 1 or 0. Indicates if the credit was marked as synchronized.
- syncDate (datetime): date and time when the credit was synchronized with an external system. (date format YYYY-MM-DD'T'hh:mm:ss). Time will be in the GMT time zone.
- additionalChargesDetails: array of additional charges in the credit.
  - name (string:200): name of the additional charge.
  - amount (decimal:10,2): additional charge credit amount.
  - accountingCode (string:20): additional charge accounting code.
- details: an array of order details
  - detailId (integer:20): Komet Sales internal Credit item ID.
  - awb (string:20): Air Way Bill number.
  - productId (integer:20): Komet Sales internal product ID.
  - productDescription (string:200): product description.
  - categoryAccountingCode (string:20): category accounting code.
  - growerId (integer:20): Komet Sales internal vendor ID.
  - growerName (string:200): vendor or grower name.
  - boxTypeId (integer:20): Komet Sales internal Box Type ID.
  - boxType (string:3): box type code.
  - quantityBoxes (integer:10): number of boxes sold in the invoice line.
  - flowerSales (decimal:10,2): flower sales.
  - creditUnits (integer:10): number of units of the credit.
  - creditAmount (decimal:10,2): amount for the flower credit.
  - creditReasons (string:500): list of credit reasons specified.
- detailsUnits: an array of order details
  - detailId (integer:20): Komet Sales internal Credit item ID.
  - awb (string:20): Air Way Bill number.
  - productId (integer:20): Komet Sales internal product ID.
  - productDescription (string:200): product description.
  - categoryAccountingCode (string:20): category accounting code.
  - growerId (integer:20): Komet Sales internal vendor ID.
  - growerName (string:200): vendor or grower name.
  - totalUnits (integer:10): number of units sold in the invoice line.
  - flowerSales (decimal:10,2): flower sales.
  - unitCost (decimal:10,2): unit cost
  - creditUnits (integer:10): number of units of the credit.
  - creditAmount (decimal:10,2): amount for the flower credit.
  - creditReasons (string:500): list of credit reasons specified.
- comments: an array of comments.
  - comment (string:500): comment text.
  - createdBy (string:200): name of the user that posted the comment.
  - createdOn (date): date the comment was posted on. (Date format YYYY-MM-DD).

#### Output Sample

```
{ "message": "OK", "status": 1, "credits": [ { "id": 452456, "number":
2462, "customerId": 29560, "customerName": "Customer 1", "shipDate": "2018-
04-12", "carrierId": 1360, "carrierName": "Trucking Line",
"salesPersonId": 793, "salesPersonName": "Carlos Restrepo",
"customerSalesPersonName": "", "locationId": 3, "locationName": "Quito",
"customerPONumber": "", "totalBoxesOrder": 1, "totalOrder": 196.64,
"totalCredit": 145.22, "returnedTax": 0, "approvedDate": "2018-04-12",
"syncDate": "", "externalSystemSynced": 0, "details": [ { "detailId":
913904, "awb": "000-2018-2303", "productId": 235212, "productDescription":
"Achillea Lila", "growerId": 29702, "growerName": "FLOWERS ABC",
"boxTypeId": 2302, "boxType": "SLV", "quantityBoxes": 1, "flowerSales":
2.64, "creditUnits": 1, "creditAmount": 0.22, "creditReasons":
"Dehydrated, Not Shipped", "accountingCode": "1212" } ], "detailsUnits": [
{ "detailId": 3853, "productId": 235212, "productDescription": "Achillea
Lila", "categoryAccountingCode": "1232", "totalUnits": 12, "flowerSales":
144, "unitCost": 0, "creditUnits": 12, "creditAmount": 144 } ],
"comments": [ { "comment": "testcredit", "createdBy": "Manuel Guerrero",
"createdOn": "2018-04-12" } ], "additionalChargesDetails": [ ] } ] }
```