INEIGHT

Explore API Documentation

SelfService_Contract_ContractNote

Version 1.0

Created Date: 10/21/2024

Last Modified By: Sanjay Molugu

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Change Log

This changelog only contains significant or notable changes to the revision. Any editorial type changes or minor changes are not included.

Revision	Change Date	Description	Modified By
1.0	10/21/2024	Initial release	Sanjay Molugu

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Overview

This API provides all the Contract Notes and their budget amounts.

From: Table	To: Table	Relationship	Cardinality[1]	Comment
Selfservice_Contract_ ContractNote (CN)	Selfservice_Contract_ Contract (C)	CI.ContractID= C. ContractID		

API Detail

Direction		From Project Suite
Pagination		50,000 Rows
Frequency		All Reporting APIs are used by calling a GET method at an interval determined by the customer. InEight suggests using these APIs on an infrequent basis (once per day) to avoid potential performance impact to live systems when the returned data set could be large.
Trigger Method(s)		All default OData filters are supported
Average Payload Size		Depends on date range selected
APIM Name		SelfService_Contract_ContractNote
Data Refresh/Delta/Incremental Loads		This API must be run as a full refresh each time
Project Suite	**Starting Version**	V1.0
	Ending Version	V2.0

Supported Filters

All default OData filters are supported by this API.

Fields

Name	Type	CharMaxLength	NumericPrecision	DatePrecision	Product	PK
ContractNoteId	bigint	not null	NULL	NULL	Contract	X
ContractId	bigint	null	NULL	NULL	Contract	
ContractNote	nvarchar	null	4000	NULL	Contract	
NoteDate	datetime	null	NULL	7	Contract	
NoteUserId	bigint	null	NULL	NULL	Contract	
CreatedById	bigint	null	NULL	NULL	Contract	
CreatedDate	datetimeoffset	null	NULL	7	Contract	
ModifiedById	bigint	null	NULL	NULL	Contract	
ModifiedDate	datetimeoffset	null	NULL	7	Contract	
IsActive	bit	not null	NULL	NULL	Contract	

[1] *1:M = One to Many, 1:1 = One to One, M:1 = Many to one*

AccountId	bigint	null	NULL	NULL	Contract	
IsAdministrativeNote	bit	null	NULL	NULL	Contract	
PaymentRequestInvoiceId	bigint	null	NULL	NULL	Contract	
IsSendNotesToExternalUser	bit	null	NULL	NULL	Contract	
IsNotesAddedByExternalUser	bit	null	NULL	NULL	Contract	

Field Descriptions

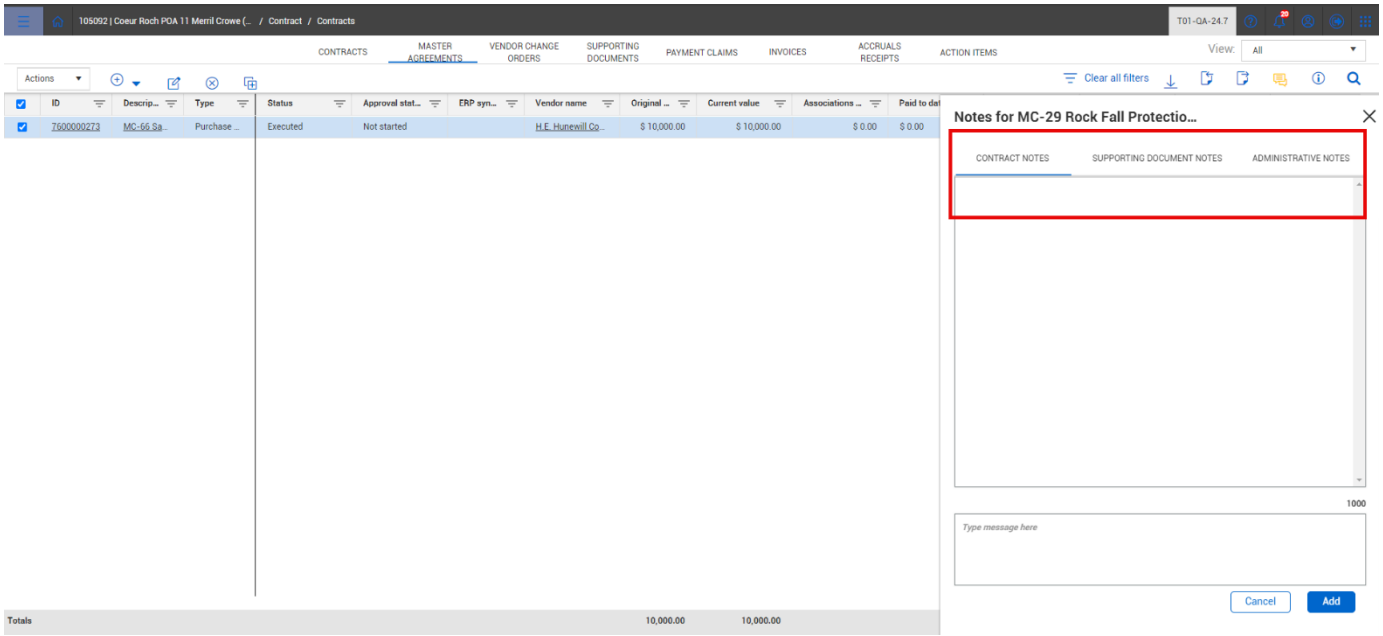
Name	Description	Example
ContractNoteId	System generated code for a Contract Note	109
ContractId	System generated code for a Contract	5
ContractNote	Contract Note details	Pricing status changed from 'In process' to 'Audit review'
NoteDate	Date when Contract note was entered	2017-11-17 19:12:02.2844234 -06:00
NoteUserId	System generated code for a Note user	845
CreatedById	Unique identifier of the note creator	845
CreatedDate	Date which the note is created	2017-11-18 01:12:01.4562682 +00:00
ModifiedById	Unique identifier of the user who modified the note	1
ModifiedDate	Date which the note is modified	2017-11-18 01:12:01.4562682 +00:00
IsActive	Active/inactive for soft deleted notes	0, 1
AccountId	System generated code for a Account	0
IsAdministrativeNote	Boolean expression Is Administrative Note or not	0 or 1
PaymentRequestInvoiceId		
IsSendNotesToExternalUser	Boolean expression Is SendNotesToExternalUser or not	0 or 1
IsNotesAddedByExternalUser	Boolean expression Is NotesAddedByExternalUser or not	0 or 1

Sample


```
{
"ContractNoteId":1,"ContractId":7200000002,"ContractNote":"Waiting on all
supporting documents to approve the executed contract. The executed Contract will
be approved when all supporting documents have been uploaded, reviewed  and
approved.","NoteDate":"2017-11-
21T18:00:16.143Z","NoteUserId":868,"CreatedById":868,"CreatedDate":"2017-11-
21T18:00:16.14368Z","ModifiedById":0,"ModifiedDate":"0001-01-
```

01T00:00:00Z","IsActive":true,"AccountId":0,"IsAdministrativeNote":null,"PaymentRequestInvoiceId":null,"IsSendNotesToExternalUser":null,"IsNotesAddedByExternalUser":null

}

Data Validation

The notes data against Contract is available in Contract application. Clicking on each Contract Note will bring up the Contract Note details: