



Explore API Documentation

SelfService_Contract_Vendor

Version 0.01

Last Modified: 11/14/2023

Last Modified By: Chase Denton



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
0.01	6/19/2019	Initial draft	Chase Denton

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Overview

This API provides the list of all vendors.

Relationships and Dependencies

From: Table	To: Table	Relationship	Cardinality ¹	Comment

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_Vendor	
Data Refresh/Delta/Incremental Loads	This API must be run as a full refresh each time	
Project Suite	Starting Version	V1.0
	Ending Version	V1.01

Supported Filters

All default OData filters are supported by this API.

Fields

Name	Type	CharMaxLength	NumericPrecision	DatePrecision	Product	PK
VendorId	bigint	NULL	19	NULL	Contract	X
DisplayId	nvarchar	250	NULL	NULL	Contract	
VendorName	nvarchar	250	NULL	NULL	Contract	
AlternateName	nvarchar	250	NULL	NULL	Contract	
Address1	nvarchar	250	NULL	NULL	Contract	
Address2	nvarchar	250	NULL	NULL	Contract	
ZipCode	nvarchar	50	NULL	NULL	Contract	
City	nvarchar	100	NULL	NULL	Contract	
RegionISOCode	nvarchar	10	NULL	NULL	Contract	

¹ 1:M = One to Many, 1:1 = One to One, M:1 = Many to one

CountryISOCode	nvarchar	10	NULL	NULL	Contract	
TelephoneNumber	nvarchar	50	NULL	NULL	Contract	
FaxNumber	nvarchar	50	NULL	NULL	Contract	
CurrencyCode	nvarchar	50	NULL	NULL	Contract	
DefaultPaymentTerms	nvarchar	50	NULL	NULL	Contract	
DefaultINCOTerms	nvarchar	50	NULL	NULL	Contract	
DefaultINCOTermsLocation	nvarchar	50	NULL	NULL	Contract	
SourceSystemId	nvarchar	50	NULL	NULL	Contract	
SourceSystemName	nvarchar	50	NULL	NULL	Contract	
VendorTaxId	nvarchar	120	NULL	NULL	Contract	
VendorTaxJurisdiction	nvarchar	120	NULL	NULL	Contract	
IsActive	bit	NULL	NULL	NULL	Contract	
CreatedDate	datetimeoffset	NULL	NULL	7	Contract	
ModifiedDate	datetimeoffset	NULL	NULL	7	Contract	

Field Descriptions

Name	Description	Example
VendorId	System generated code for a vendor	1,2,3
DisplayId	System generated code for display	0000001039
VendorName	Name of a vendor	Byrons Office Equipment Inc
AlternateName	Alternate name for a vendor	First Call Communications
Address1	Address	3555 Farnam St
Address2	Address	NULL
ZipCode	Zip code	68131-3311
City	Location	Winnipeg
RegionISOCCode	Country-State/Province	CA-MB
CountryISOCCode	Country code	CA
TelephoneNumber	Phone number	307-237-9440
FaxNumber	Fax number	204-475-3554
CurrencyCode	Code for currency	USD
DefaultPaymentTerms		NT30
DefaultINCOTerms		FOB
DefaultINCOTermsLocation		Destination
SourceSystemId		0010000922
SourceSystemName		SAP
VendorTaxId	System generated code for vendor tax	841046348
VendorTaxJurisdiction	System generated code for the jurisdiction of the vendor tax	1419725600

IsActive	When this field equals 0, then the record is no longer active and used in the project	1 = Active, 0 = Inactive
CreatedDate	Date of creation	2017-11-18 00:15:22.3784124+00:00
ModifiedDate	Date of last modification	2018-06-05 20:29:17.6200000+00:00

Sample

```
{  
  
}
```

Data Validation

Project and Organization Data can be validated through the All Projects & Organizations view: