INEIGHT

Explore API Documentation

SelfService_Core_GeneralLedgerAccount

Version 1.0

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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	30-Aug-2022	Initial release	Litzy Mora

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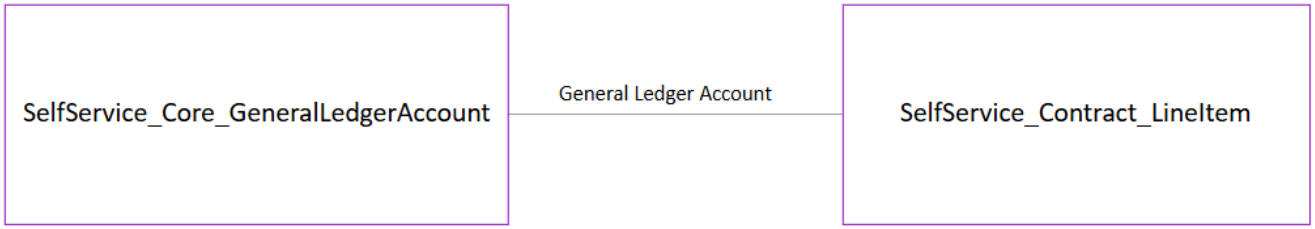
Overview

Relationships and Dependencies

From: Table	To: Table	Relationship	Cardinality[1]	Comment
SelfService_Core_ GeneralLedgerAccount (GL)	SelfService_ Contract_LineItem (LI)	GL.AccountingLedgerID|| ' – ' ||GL.AccountingLedgerDescription = LI.GeneralLedgerAccount	1:M	Accounting ledger Id and Accounting Ledger Description must be concatenated with a hyphen and spaces to match the field in the Line Item API



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_Core_GeneralLedgerAccount
Replicate View		[SelfService].[vwCoreGeneralLedgerAccount]
Data Refresh/Delta/Incremental Loads		The data in this API is on a trigger-based refresh, fresh data should appear in 5 minutes or less.
Project Suite	**Starting Version**	22.8
	Ending Version	N/A

Supported Filters

All default OData filters are supported by this API.

Fields

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

Name	Type	Nullability	CharMaxLength	DatePrecision	Product	PK
AccountingLedgerId	bigint	not null	Null	Null	Core	
AccountingLedgerDisplayId	nvarchar(100)	null	100	Null	Core	
AccountingLedgerDescription	nvarchar(255)	null	255	Null	Core	X
LanguageId	bigint	null	Null	Null	Core	
CreatedByFullName	nvarchar(201)	null	201	Null	Core	
CreatedDate	datetimeoffset(7)	null	Null	7	Core	
ModifiedByFullName	nvarchar(201)	null	201	Null	Core	
ModifiedDate	datetimeoffset(7)	null	Null	7	Core	
IsActive	bit	not null	Null	Null	Core	
IsAvailable	bit	not null	Null	Null		

Field Descriptions

Name	Description	Example
AccountingLedgerDescription	Description assigned per language in the user interface	TC_GeneralLedgerAccount_Import
AccountingLedgerDisplayId	General ledger accounts as assigned at creation in the UI	TEST_GLA_IMPORT_001
AccountingLedgerId	Internal Id assigned to the record	152
CreatedByFullName	The full name of user that created the record	Core qa1
CreatedDate	Date record was created	2022-06-17 06:24:24.7975827 +00:00
LanguageId	Unique identifier of language as assigned in the user interface	1
ModifiedByFullName	The modified name of user that created the record	Core qa1
ModifiedDate	Date record was modified	2022-08-17 08:26:52.4261954 +00:00
IsActive	1' means active and '0' means inactive	0
IsAvailable	1' means Availableand '0' means inAvailable	0

Sample


```
"AccountingLedgerId":1,"AccountingLedgerDisplayId":"501010","AccountingLedgerDescription":"Consumption - Raw Materials","LanguageId":1,"CreatedByFullName":"Service Account","CreatedDate":"2020-12-12T04:08:23.81Z","ModifiedByFullName":"Service Account","ModifiedDate":"2020-12-12T04:08:23.81Z","IsActive":true
```

Data Validation

This data can be validated by navigating to master data libraries and selecting the General ledger accounts

Figure 1: Master data libraries > General ledger accounts