



Explore API Documentation

SelfService_Core_PaymentTerm

Version 1.0

Last Modified: 10/24/2023

Last Modified By: Litzy Mora

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	6/6/2022	Initial draft	Litzy Mora

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Overview

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_Core_PaymentTerm	
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

Name	Type	CharMaxLen gth	NumericPrecis ion	DatePrecisi on	Produ ct	P K
CreatedByFullName	nvarchar	402	0	0	Core	
CreatedDate	datetimeoff set	10	34	7	Core	
DueDays	bigint	8	19	0	Core	
IsActive	bit	1	1	0	Core	
IsBillingPeriodRequired	bit	1	1	0	Core	
IsProgressEstimateNumberRe quired	bit	1	1	0	Core	

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

LanguageId	bigint	8	19	0	Core	
ModifiedByFullName	nvarchar	402	0	0	Core	
ModifiedDate	datetimeoffset set	10	34	7	Core	
PaymentTermDescription	nvarchar	1000	0	0	Core	
PaymentTermId	bigint	8	19	0	Core	X
PaymentTermName	nvarchar	100	0	0	Core	

Field Descriptions

Name	Description	Example
CreatedByFullName	Unique identifier that corresponds to each record in the API, refers to the	Service Account
CreatedDate	The date on which the User record was created	2020-12-12 04:11:51.7500000 +00:00
DueDays	Unique identifier for each instance of a filled out form or task, displayed in the application	4
IsActive	A boolean field which indicates whether or not the record is active or inactive	0
IsBillingPeriodRequired	Unique value associated to the section of the form or task	1
IsProgressEstimateNumberRequired	Unique value associated to the characteristic type	0
LanguageId	Text name of the form	171
ModifiedByFullName	Text name of the section(s) within a form	Krishna Dodda-PTR@ineight
ModifiedDate	The date on which the Role assignment was last changed	2022-08-02 11:55:00.7477948 +00:00
PaymentTermDescription	Unique identifier assigned to each question by the system	Net due in 45 days.
PaymentTermId		1
PaymentTermName		N120

Sample

```
"PaymentTermId":1,"PaymentTermName":"N120","PaymentTermDescription":"Net due in 45 days.,"DueDays":4,"IsProgressEstimateNumberRequired":false,"IsBillingPeriodRequired":true,"LanguageId":1,"IsActive":false,"CreatedByFullName":"Service Account","CreatedDate":"2020-12-12T04:11:51.75Z","ModifiedByFullName":"Krishna Dodda-PTR@ineight","ModifiedDate":"2022-08-02T11:55:00.7477948Z"
```

Data Validation

This data can be validated by navigating to Master data libraries and selecting Payment terms.

Figure 1: Master data libraries > Payment terms

Master data libraries / Payment terms									
Payment term co...	Payment term description - EN	Due days	Progress estimate required	Billing period required	State	Payment term description - ES-MX	Payment term description - FR-CA	Payme	
<input type="checkbox"/>	N120	Net due in 120 days	120	No	No	Inactive	Neto a 120 días	Montant net dû dans 120 jours	MP_Ne
<input type="checkbox"/>	NT00	DO NOT USE - Payable upon receipt	0	No	No	Inactive	NO UTILICE - Pagadero a la recepción	NE PAS UTILISER - Payable à la réception	MP_DO
<input type="checkbox"/>	NT05	DO NOT USE - NET DUE IN 5 DAYS	5	No	No	Inactive	NO UTILICE - NETO A 5 DIAS	NE PAS UTILISER - DUE NET DANS 5 JOURS	MP_DO
<input type="checkbox"/>	NT07	NET DUE IN 7 DAYS	7	No	No	Inactive	NETO A 7 DIAS	MONTANT NET DÙ DANS 7 JOURS	MP_Ne
<input type="checkbox"/>	NT10	DO NOT USE - Net due in 10 days	10	No	No	Inactive	NO UTILICE - NETO A 10 DIAS	NE PAS UTILISER - due net dans 10 jours	MP_DO
<input type="checkbox"/>	NT15	Net due in 15 days	15	No	No	Active	Neto a 15 días	Montant net dû dans 15 jours	MP_Ne
<input type="checkbox"/>	NT20	Net due in 20 days	20	No	No	Inactive	Neto a 20 días	Montant net dû dans 20 jours	MP_Ne
<input type="checkbox"/>	NT25	DO NOT USE - NET DUE IN 25 DAYS	25	No	No	Inactive	NO UTILICE - NETO A 25 DIAS	NE PAS UTILISER - DUE NET DANS 25 JOURS	MP_DO
<input type="checkbox"/>	NT30	Net due in 30 days	30	No	No	Active	Neto a 30 días	Montant net dû dans 30 jours	MP_Ne
<input type="checkbox"/>	NT45	Net due in 45 days	45	No	No	Active	Neto a 45 días	Montant net dû dans 45 jours	MP_Ne
<input type="checkbox"/>	NT59	Net due in 59 days	59	No	No	Inactive	Neto a 59 días	Montant net dû dans 59 jours	MP_Ne
<input type="checkbox"/>	NT60	Net due in 60 days	60	No	No	Active	Neto a 60 días	Montant net dû dans 60 jours	MP_Ne
<input type="checkbox"/>	NT90	Net due in 90 days	90	No	No	Inactive	Neto a 90 días	Montant net dû dans 90 jours	MP_Ne
<input type="checkbox"/>	P000	Pay when Paid - Immediate frm receipt of ...	1	Yes	Yes	Active	Pagar cuando se pague - De inmediato desde la recepción del pa...	Paiement sur paiement - Immédiatement à la réception du paiem...	MP_Pa
<input type="checkbox"/>	P003	Pay when Paid - 3 days from receipt of Cu...	3	Yes	Yes	Active	Pagar cuando se pague - 3 días desde la recepción del pago del c...	Paiement sur paiement - 3 jours à compter de la réception du pai...	MP_Pa
<input type="checkbox"/>	P005	Pay when Paid - 5 days from receipt of Cu...	5	Yes	Yes	Active	Pagar cuando se pague - 5 días desde la recepción del pago del c...	Paiement sur paiement - 5 jours à compter de la réception du pai...	MP_Pa
<input type="checkbox"/>	P006	Pay when Paid - 6 days from receipt of Cu...	6	Yes	Yes	Active	Pagar cuando se pague - 6 días desde la recepción del pago del c...	Paiement sur paiement - 6 jours à compter de la réception du pai...	MP_Pa
<input type="checkbox"/>	P007	Pay when Paid - 7 days from receipt of Cu...	7	Yes	Yes	Active	Pagar cuando se pague - 7 días desde la recepción del pago del c...	Paiement sur paiement - 7 jours à compter de la réception du pai...	MP_Pa
<input type="checkbox"/>	P008	Pay when Paid - 8 days from receipt of Cu...	8	Yes	Yes	Active	Pagar cuando se pague - 8 días desde la recepción del pago del c...	Paiement sur paiement - 8 jours à compter de la réception du pai...	MP_Pa
<input type="checkbox"/>	P010	Pay when Paid - 10 days from receipt of C...	10	Yes	Yes	Active	Pagar cuando se pague - 10 días desde la recepción del pago del...	Paiement sur paiement - 10 jours à compter de la réception du p...	MP_Pa
<input type="checkbox"/>	P015	Pay when Paid - 15 Days from receipt of C...	15	Yes	Yes	Active	Pagar cuando se pague - 15 días desde la recepción del pago del...	Paiement sur paiement - 15 jours à compter de la réception du p...	MP_Pa
<input type="checkbox"/>	P020	Pay when Paid - 10 Days net discount 1...	10	Yes	Yes	Active	Pagar cuando se pague - 10 días descuento neto 1,5 %	Paiement sur paiement - Montant net, 10 jours, réduction de 1,5 %	MP_Pa
<input type="checkbox"/>	P025	Pay when Paid - 10 Days net discount 5%	10	Yes	Yes	Active	Pagar cuando se pague - 10 días descuento neto 0,5%	Paiement sur paiement - Montant net, 10 jours, réduction de 0,5 %	MP_Pa
<input type="checkbox"/>	P030	Pay when Paid - 10 Days net discount 2%	10	Yes	Yes	Active	Pagar cuando se pague - 10 días descuento neto 2 %	Paiement sur paiement - Montant net, 10 jours, réduction de 2 %	MP_Pa
<input type="checkbox"/>	P035	Pay when Paid - 10 Days net discount 1%	10	Yes	Yes	Active	Pagar cuando se pague - 10 días descuento neto 1 %	Paiement sur paiement - Montant net, 10 jours, réduction de 1 %	MP_Pa
<input type="checkbox"/>	P040	Pay when Paid - 20 Days net discount 2...	20	Yes	Yes	Active	Pagar cuando se pague - 20 días descuento neto 2,5%	Paiement sur paiement - Montant net, 20 jours, réduction de 2,5 %	MP_Pa