

DG - API - FE - Facturas Recibidas Simplificada

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Búsqueda de Facturas Recibidas

Para más info [DG - API - Facturas recibidas#API-Facturasrecibidas-Búsquedadefacturasrecibidas](#)

url	https://apps.anfix.com/digit/digit/cm/expense/receivedinvoice/search
ReceivedInvoiceId	Identificador único de la factura
ReceivedInvoiceDate	Fecha de la factura
ReceivedInvoiceCategoryTypeId	Categoría de la factura Para más info sobre las categorías de las facturas DG - API - Categorías de gastos
ReceivedInvoiceSupplierName	Nombre del Proveedor al que se le ha emitido la factura
ContactPersonName	Contacto del proveedor
ExpirationDate	Fecha del próximo vencimiento desde el día de hoy
ExpirationAmount	Importe vencido a día de hoy
ReceivedInvoiceTransferredAccounting	Estado de exportada a contabilidad
ReceivedInvoiceTotalValue	Total de la factura
ReceivedInvoicePendingPaidAmount	Total pendiente de pago
ReceivedInvoicePaidAmount	Total pagado de la factura
ReceivedInvoiceSerialAndNumber	Serie/Número de la factura
ReceivedInvoiceStateld	Estado de la factura 1 - Pendiente 2 - Pagada Parcialmente 3 - Pagada
UID	Identificador de la imagen del proveedor

ReceivedInvoiceApplicationId

Aplicación desde la que se realizó la Factura. Si se hizo desde otra app (consultar los RQ's) incompatible, no se podrá editar la factura y mostraremos en su lugar el PDF que se creó cuando se generó la misma.

ApplicationId	Aplicación
2	Stock
k	Proyectos
E	Facturación
e	Profit

Para poder ver ese PDF usar la operación de [impresión](#). Este no creará el PDF si ya está creado, por lo que respetará la plantilla y los cálculos que corresponden a cada aplicación en concreto.

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "SEARCH",
      "Order": ["ReceivedInvoiceSerialNum",
"ReceivedInvoiceNumber"],
      "OrderTypes": ["ASC", "ASC"],
      "MaxRows": 100,
      "MinRowNumber": 1
    }
  },
  "applicationId": "e",
  "companyId": "8dt01ym;w"
}
```

```
{
  "result": 0,
  "outputData": {
    "ReceivedInvoice": [{
      "ReceivedInvoiceApplicationId": null,
      "ReceivedInvoiceSerialNum": "A",
      "ReceivedInvoiceSupplierIdentificationNumber": null,
      "ContactEMail": null,
      "ReceivedInvoiceStateId": "1",
      "ContactPersonName": null,
      "ExpirationDate": "2011-03-01 00:00:00",
      "ReceivedInvoiceSupplierId": "2",
      "ReceivedInvoiceTransferredAccounting": false,
      "ReceivedInvoiceSerialAndNumber": "A1",
      "ReceivedInvoiceSupplierName": null,
      "ReceivedInvoiceNumber": 1,
      "ReceivedInvoiceSupplierCode": null,
      "ReceivedInvoiceTotalValue": 1000.0,
    ]
  }
}
```

```
"ReceivedInvoiceCategoryId": "1",
"ReceivedInvoiceSupplierIdentificationTypeId": "1",
"ContactUID": null,
"ContactPhoneNumber": null,
"ReceivedInvoicePendingPaidAmount": 1000.0,
"ReceivedInvoiceId": "1",
"ExpirationAmount": 500.0,
"ReceivedInvoiceIsCompositeSerial": null,
"UID": "b",
"ContactFaxNumber": null,
"ReceivedInvoiceDate": "2010-03-01 00:00:00",
"ReceivedInvoicePaidAmount": 0.0
}, {
  "ReceivedInvoiceApplicationId": null,
  "ReceivedInvoiceSerialNum": "B",
  "ReceivedInvoiceSupplierIdentificationNumber": null,
  "ContactEMail": "juan@anfix.com",
  "ReceivedInvoiceStateId": "2",
  "ContactPersonName": "Juan Luis",
  "ExpirationDate": "2011-03-01 00:00:00",
  "ReceivedInvoiceSupplierId": "1",
  "ReceivedInvoiceTransferredAccounting": false,
  "ReceivedInvoiceSerialAndNumber": "B2",
  "ReceivedInvoiceSupplierName": "Frutas Online",
  "ReceivedInvoiceNumber": 2,
  "ReceivedInvoiceSupplierCode": 123,
  "ReceivedInvoiceTotalValue": 2000.0,
  "ReceivedInvoiceCategoryId": "1",
  "ReceivedInvoiceSupplierIdentificationTypeId": "1",
  "ContactUID": "a",
  "ContactPhoneNumber": "983111111",
  "ReceivedInvoicePendingPaidAmount": 1000.0,
  "ReceivedInvoiceId": "2",
  "ExpirationAmount": 500.0,
  "ReceivedInvoiceIsCompositeSerial": true,
  "UID": "b",
  "ContactFaxNumber": "654654654",
  "ReceivedInvoiceDate": "2009-04-01 00:00:00",
  "ReceivedInvoicePaidAmount": 1000.0
}, {
  "ReceivedInvoiceApplicationId": null,
  "ReceivedInvoiceSerialNum": "C",
  "ReceivedInvoiceSupplierIdentificationNumber": null,
  "ContactEMail": null,
  "ReceivedInvoiceStateId": "3",
  "ContactPersonName": null,
  "ExpirationDate": "2011-01-12 00:00:00",
  "ReceivedInvoiceSupplierId": "1",
  "ReceivedInvoiceTransferredAccounting": false,
  "ReceivedInvoiceSerialAndNumber": "C3",
```

```
"ReceivedInvoiceSupplierName": "Frutas Online",
"ReceivedInvoiceNumber": 3,
"ReceivedInvoiceSupplierCode": 123,
"ReceivedInvoiceTotalValue": 3000.0,
"ReceivedInvoiceCategoryTypeId": "b",
"ReceivedInvoiceSupplierIdentificationTypeId": "1",
"ContactUID": null,
"ContactPhoneNumber": null,
"ReceivedInvoicePendingPaidAmount": 0.0,
"ReceivedInvoiceId": "3",
"ExpirationAmount": 3000.0,
"ReceivedInvoiceIsCompositeSerial": null,
"UID": "b",
"ContactFaxNumber": null,
"ReceivedInvoiceDate": "2010-05-01 00:00:00",
"ReceivedInvoicePaidAmount": 3000.0
}, {
  "ReceivedInvoiceApplicationId": null,
  "ReceivedInvoiceSerialNum": null,
  "ReceivedInvoiceSupplierIdentificationNumber": null,
  "ContactEMail": null,
  "ReceivedInvoiceStateId": "1",
  "ContactPersonName": null,
  "ExpirationDate": "2011-03-01 00:00:00",
  "ReceivedInvoiceSupplierId": "2",
  "ReceivedInvoiceTransferredAccounting": false,
  "ReceivedInvoiceSerialAndNumber": "1",
  "ReceivedInvoiceSupplierName": null,
  "ReceivedInvoiceNumber": 1,
  "ReceivedInvoiceSupplierCode": null,
  "ReceivedInvoiceTotalValue": 5000.0,
  "ReceivedInvoiceCategoryTypeId": "i",
  "ReceivedInvoiceSupplierIdentificationTypeId": "1",
  "ContactUID": null,
  "ContactPhoneNumber": null,
  "ReceivedInvoicePendingPaidAmount": 5000.0,
  "ReceivedInvoiceId": "5",
  "ExpirationAmount": 2000.0,
  "ReceivedInvoiceIsCompositeSerial": null,
  "UID": "b",
  "ContactFaxNumber": null,
  "ReceivedInvoiceDate": "2010-03-01 00:00:00",
  "ReceivedInvoicePaidAmount": 0.0
}],
"RowNumber": 4,
```

```
    "TotalRowNumber": 4
  }
}
```

Búsqueda de Facturas Recibidas usando filtros

Para más info [DG - API - Facturas recibidas#API-Facturasrecibidas-Búsquedadefacturasrecibidas](#)

url	https://apps.anfix.com/digit/digit/cm/expense/receivedinvoice/search
Filters.ALL	<div>Proveedor</div> <div><pre>{ "inputBusinessData": { "ReceivedInvoice": { "Action": "SEARCH", "Order": ["ReceivedInvoiceSerialNu", "OrderTypes": ["ASC"], "MaxRows": 100, "MinRowNumber": 1, "Filters": [{ "ReceivedInvoiceSuppli", } }, "applicationId": "e", "companyId": "8dt01ym;w" }</pre></div>

**Filters.ReceivedInvoiceSupplierIdentification
Number**

NIF/CIF

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "SEARCH",
      "Order": [ "ReceivedInvoiceSerialNum",
      "OrderTypes": [ "ASC" ],
      "MaxRows": 100,
      "MinRowNumber": 1,
      "Filters": [ { "ReceivedInvoiceSupplierIdentification": "8dt01ym;w" } ]
    }
  },
  "applicationId": "e",
  "companyId": "8dt01ym;w"
}
```

Filters.ReceivedInvoiceSerialAndNumber

Filters.ReceivedInvoiceNumber

Número (Campo compuesto Serie/Número)

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "SEARCH",
      "Order": ["ReceivedInvoiceSerialNu",
      "OrderTypes": ["ASC"],
      "MaxRows": 100,
      "MinRowNumber": 1,
      "Filters": [{"ReceivedInvoiceSerialN",
    }
  },
  "applicationId": "e",
  "companyId": "8dt0lym;w"
}
```

Número (Solo número)

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "SEARCH",
      "Order": ["ReceivedInvoiceSerialNu",
      "OrderTypes": ["ASC"],
      "MaxRows": 100,
      "MinRowNumber": 1,
      "Filters": [{"ReceivedInvoiceNumber",
    }
  },
  "applicationId": "e",
  "companyId": "8dt0lym;w"
}
```

Filters.ReceivedInvoiceTotalValue

Importe

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "SEARCH",
      "Order": [ "ReceivedInvoiceSerialNu",
      "OrderTypes": [ "ASC" ],
      "MaxRows": 100,
      "MinRowNumber": 1,
      "Filters": [ { "ReceivedInvoiceTotalV:
    }
  },
  "applicationId": "e",
  "companyId": "8dt01ym;w"
}
```

Filters.ReceivedInvoiceDateRange

Dentro del último ...

Mes

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "MaxRows": 16,
      "MinRowNumber": 1,
      "Filters": [ {
        "ReceivedInvoiceDateRa
      } ]
    }
  },
  "applicationId": "e",
  "companyId": "hJG7HjvZs"
}
```


	Trimestre	<pre>{ "inputBusinessData": { "ReceivedInvoice": { "MaxRows": 16, "MinRowNumber": 1, "Filters": [{ "ReceivedInvoiceDateRa }] } }, "applicationId": "e", "companyId": "hJG7HjvZs" }</pre>
	Semestre	<pre>{ "inputBusinessData": { "ReceivedInvoice": { "MaxRows": 16, "MinRowNumber": 1, "Filters": [{ "ReceivedInvoiceDateRa }] } }, "applicationId": "e", "companyId": "hJG7HjvZs" }</pre>
	Año	<pre>{ "inputBusinessData": { "ReceivedInvoice": { "MaxRows": 16, "MinRowNumber": 1, "Filters": [{ "ReceivedInvoiceDateRa }] } }, "applicationId": "e", "companyId": "hJG7HjvZs" }</pre>

	2 Años	<pre>{ "inputBusinessData": { "ReceivedInvoice": { "MaxRows": 16, "MinRowNumber": 1, "Filters": [{ "ReceivedInvoiceDateRa }] } }, "applicationId": "e", "companyId": "hJG7HjvZs" }</pre>
	Todos	<pre>{ "inputBusinessData": { "ReceivedInvoice": { "MaxRows": 16, "MinRowNumber": 1 } }, "applicationId": "e", "companyId": "hJG7HjvZs" }</pre>

Filters.ReceivedInvoiceStateId

Que esté ...

- 1 - Pendiente (de pago)
- 2 - Pagada parcialmente
- 3 - Pagada

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "MaxRows": 16,
      "MinRowNumber": 1,
      "Filters": [{ "ReceivedInvoiceStateId": 1 } ]
    }
  },
  "applicationId": "e",
  "companyId": "hJG7HjvZs"
}
```

Búsqueda que devuelva las facturas con cualquiera de los es

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "MaxRows": 16,
      "MinRowNumber": 1,
      "Filters": [ {
        "ReceivedInvoiceStateIdInclude": 1
      } ]
    }
  },
  "applicationId": "e",
  "companyId": "hJG7HjvZs"
}
```

Filters.ReceivedInvoiceSupplierId

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "MaxRows": 16,
      "MinRowNumber": 1,
      "Filters": [{ "ReceivedInvoiceSupplierId": "hJG7HjvZs" }],
    },
  },
  "applicationId": "e",
  "companyId": "hJG7HjvZs"
}
```

Ejemplo usando filtros simultáneos

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "SEARCH",
      "Order": [ "ReceivedInvoiceSerialNum",
        "ReceivedInvoiceNumber" ],
      "OrderTypes": [ "ASC" ],
      "MaxRows": 100,
      "MinRowNumber": 1,
      "Filters": [ { "ALL": "Instalaciones" },
        { "ReceivedInvoiceSerialAndNumber" :
          "FR2015/33" }, { "ReceivedInvoiceStateId": "1" } ]
    },
  },
  "applicationId": "e",
  "companyId": "8dt0lym;w"
}
```

Búsqueda de Facturas Recibidas por Id

Para más info <https://anfixlabs.atlassian.net/wiki/display/PROD/DG+-+API+-+Facturas+recibidas#DG-API-Facturasrecibidas-BúsquedaporIddefacturarecibida>

Muestra la información completa de una factura, con sus líneas, vencimientos, etc.

url	https://apps.anfix.com/digit/digit/cm/expense/receivedinvoice/searchbyid
ReceivedInvoiceId	Identificador único de la factura
ReceivedInvoiceDate	Fecha de la factura

ReceivedInvoiceCategoryTypeId	Categoría de la factura Para más info sobre las categorías de las facturas DG - API - Categorías de gastos										
ReceivedInvoiceSupplierName	Nombre del Proveedor al que se le ha emitido la factura										
ContactPersonName	Contacto del proveedor										
ReceivedInvoiceTransferredAccounting	Estado de exportada a contabilidad										
ReceivedInvoiceTotalValue	Total de la factura										
ReceivedInvoicePaidAmount	Total pagado de la factura										
ReceivedInvoiceSerialAndNumber	Serie/Número de la factura										
ReceivedInvoiceStateld	Estado de la factura 1 - Pendiente 2 - Pagada Parcialmente 3 - Pagada										
UID	Identificador de la imagen del proveedor										
ReceivedInvoiceApplicationId	Aplicación desde la que se realizó la Factura. Si se hizo desde otra app (consultar los RQ's) incompatible, no se podrá editar la factura y mostraremos en su lugar el PDF que se creó cuando se generó la misma. <table><tr><th>ApplicationId</th><th>Aplicación</th></tr><tr><td>2</td><td>Stock</td></tr><tr><td>k</td><td>Proyectos</td></tr><tr><td>E</td><td>Facturación</td></tr><tr><td>e</td><td>Profit</td></tr></table> Para poder ver ese PDF usar la operación de impresión . Este no creará el PDF si ya está creado, por lo que respetará la plantilla y los cálculos que corresponden a cada aplicación en concreto.	ApplicationId	Aplicación	2	Stock	k	Proyectos	E	Facturación	e	Profit
ApplicationId	Aplicación										
2	Stock										
k	Proyectos										
E	Facturación										
e	Profit										

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "SEARCH",
      "Filters": [{"ReceivedInvoiceId": "a"}]
    }
  },
  "applicationId": "e",
  "companyId": "8dt0lym;w"
}
```

```
{
  "result": 0,
  "outputData": {
    "ReceivedInvoice": [{
      "ReceivedInvoiceApplicationId": null,

```

```
"AddressCityCode": null,
"ReceivedInvoiceSerialNum": "A",
"ReceivedInvoicePayChargeMethodCode": null,
"AddressCity": "Valladolid",
"ContactOwnerType": null,
"CompanyId": "a",
"ReceivedInvoiceIncludeEquivalentCharge": false,
"ReceivedInvoicePayChargeMethodName": null,
"ReceivedInvoiceSupplierTaxType": "IVA (Impuesto sobre Valor
Añadido)",
"ContactEMail": null,
"ReceivedInvoicePromptPaymentPercentage": 0.0,
"ReceivedInvoiceCarriageCostsES": 0.0,
"AddressLatitude": null,
"AddressProvince": "Valladolid",
"ReceivedInvoiceFinancingPercentage": 0.0,
"ContactPersonName": null,
"ContactOwnerTypeId": null,
"ReceivedInvoiceSerialAndNumber": "A1",
"ReceivedInvoiceSupplierTaxTypeId": "1",
"ReceivedInvoiceAllPaymentsAccounted": false,
"ReceivedInvoiceSupplierIdentificationType":
"NIF\ /CIF\ /NIE",
"ReceivedInvoiceSupplierCode": null,
"ReceivedInvoiceTotalValue": 10.0,
"ReceivedInvoiceCategoryId": "1",
"ReceivedInvoicePayChargeMethodId": null,
"ReceivedInvoiceDiscountPercentage": 0.0,
"AddressCountryId": "1",
"AddressCityId": null,
"RoadTypeCode": null,
"RoadTypeCodeINE": null,
"ReceivedInvoiceId": "a",
"ReceivedInvoiceIsCompositeSerial": null,
"ReceivedInvoiceLinesTotalERTaxValue": 0.0,
"ReceivedInvoiceRefNumber": "Naranjas",
"AddressText": "La calle del medio",
"AddressTypeId": "b",
"ReceivedInvoicePriceTaxIncluded": false,
"ReceivedInvoiceCarrier": null,
"ReceivedInvoiceSupplierIdentificationNumber": null,
"ReceivedInvoiceLinesTotalTaxBaseValue": 0.0,
"HasPayment": false,
"ReceivedInvoiceDeductionPercentage": 0.0,
"ReceivedInvoiceDeliveryTimestamp": null,
"ReceivedInvoiceSupplierVATTypeId": "1",
"AddressStreetType": null,
"ReceivedInvoiceStateId": "1",
"RoadTypeName": null,
"AddressPostalCode": "47001",
```

```
"ReceivedInvoiceLinesTotalVATTaxValue": 0.0,
"ReceivedInvoiceSupplierId": "2",
"ReceivedInvoiceTransferredAccounting": false,
"AddressName": null,
"ReceivedInvoiceComments": null,
"ReceivedInvoiceSupplierName": null,
"ReceivedInvoiceCarriageCostsVAT": 0.0,
"AddressProvinceId": "L",
"ReceivedInvoiceIsEqualExpiration": true,
"AddressLongitude": null,
"ReceivedInvoiceNumber": 1,
"ReceivedInvoiceSupplierIdentificationTypeId": "1",
"ReceivedInvoiceState": "Pendiente",
"Expiration": [{
  "ExpirationDocumentEntityName": null,
  "ExpirationId": "1",
  "ExpirationDocumentPayChargeMethodId": null,
  "ExpirationDocumentNumber": 1,
  "ExpirationSerialNum": "A",
  "ExpirationQuantity": 100.0,
  "ExpirationDocumentType": "1",
  "ExpirationDocumentId": "a",
  "ExpirationDate": "2011-01-01 00:00:00"
}, {
  "ExpirationDocumentEntityName": null,
  "ExpirationId": "2",
  "ExpirationDocumentPayChargeMethodId": null,
  "ExpirationDocumentNumber": 1,
  "ExpirationSerialNum": "A",
  "ExpirationQuantity": 200.0,
  "ExpirationDocumentType": "1",
  "ExpirationDocumentId": "a",
  "ExpirationDate": "2011-02-01 00:00:00"
}],
"ContactPhoneNumber": null,
"AddressFloor": "99",
"AddressStair": null,
"ReceivedInvoiceCarriageCosts": 0.0,
"AddressId": "a",
"AddressDoor": "C",
"ReceivedInvoiceLine": [{
  "ReceivedInvoiceLineDiscountPercentage": 0.0,
  "ReceivedInvoiceLineTotal": 0.0,
  "CompanyId": "a",
  "PurchaseSourceLineId": null,
  "ReceivedInvoiceLinePackages": null,
  "ReceivedInvoiceLineES": 4.5,
  "ReceivedInvoiceId": "a",
  "ReceivedInvoiceLineQuantity": 0.0,
  "PurchaseSourceLineTypeId": null,
```

```
"ReceivedInvoiceLinePrice": 0.0,
"ReceivedInvoiceLineNumber": 1,
"ReceivedInvoiceLinePriceTaxIncluded": false,
"ReceivedInvoiceLineItemDescription": "Item prueba",
"ReceivedInvoiceLineItemRef": "Item1",
"ReceivedInvoiceLineLinealDiscount": 0.0,
"ReceivedInvoiceLineVAT": 0.0,
"ReceivedInvoiceLineId": "1",
"ReceivedInvoiceLineTaxTypeId": null
}, {
  "ReceivedInvoiceLineDiscountPercentage": 0.0,
  "ReceivedInvoiceLineTotal": 0.0,
  "CompanyId": "a",
  "PurchaseSourceLineId": null,
  "ReceivedInvoiceLinePackages": null,
  "ReceivedInvoiceLineES": 4.5,
  "ReceivedInvoiceId": "a",
  "ReceivedInvoiceLineQuantity": 0.0,
  "PurchaseSourceLineTypeId": null,
  "ReceivedInvoiceLinePrice": 0.0,
  "ReceivedInvoiceLineNumber": 2,
  "ReceivedInvoiceLinePriceTaxIncluded": false,
  "ReceivedInvoiceLineItemDescription": "Item prueba 2",
  "ReceivedInvoiceLineItemRef": "Item2",
  "ReceivedInvoiceLineLinealDiscount": 0.0,
  "ReceivedInvoiceLineVAT": 0.0,
  "ReceivedInvoiceLineId": "2",
  "ReceivedInvoiceLineTaxTypeId": null
}, {
  "ReceivedInvoiceLineDiscountPercentage": 0.0,
  "ReceivedInvoiceLineTotal": 0.0,
  "CompanyId": "a",
  "PurchaseSourceLineId": null,
  "ReceivedInvoiceLinePackages": null,
  "ReceivedInvoiceLineES": 4.5,
  "ReceivedInvoiceId": "a",
  "ReceivedInvoiceLineQuantity": 0.0,
  "PurchaseSourceLineTypeId": null,
  "ReceivedInvoiceLinePrice": 0.0,
  "ReceivedInvoiceLineNumber": 3,
  "ReceivedInvoiceLinePriceTaxIncluded": false,
  "ReceivedInvoiceLineItemDescription": "Item prueba 3",
  "ReceivedInvoiceLineItemRef": "Item3",
  "ReceivedInvoiceLineLinealDiscount": 0.0,
  "ReceivedInvoiceLineVAT": 0.0,
  "ReceivedInvoiceLineId": "3",
  "ReceivedInvoiceLineTaxTypeId": null
}],
"AddressDoorway": "20",
"ContactFaxNumber": null,
```



```
    "ReceivedCashAccounting": false,  
    "ContactId": null,  
    "AddressType": "Factura recibida",  
    "ReceivedInvoiceDate": "2010-03-01 00:00:00",  
    "ReceivedInvoiceIsMultiVAT": true,  
    "ReceivedInvoiceSupplierVATType": "Aplicable",  
    "AddressCountry": "España",  
    "ReceivedInvoicePaidAmount": 0.0  
  },  
  "RowNumber": 1,
```

```

    "TotalRowNumber": 1
  }
}

```

Creación de Facturas Recibidas

Búsqueda de IVAs vigentes

Para más información [FACT - API - Gestión de IVAS#API-Gestión de IVAS-Búsqueda de valores de impuesto\(BVI\)](#)

url	https://apps.anfix.com/facturapro-servicios/gestiona/servicios/common/structuraldata/tax/value/search
VatClassId	1 - IVA 2 - IGIC Si no especificamos filtros devuelve ambos
VatActualDate	Fecha de emisión del documento para conocer los impuestos vigentes en ese momento
VatValue	Porcentaje del impuesto
VatEsValue	Porcentaje del Recargo de equivalencia asociado al impuesto
VatTypeLabel	General, Reducido, Superreducido, Exento, Incrementado, Especial
DefaultVat	true - si el impuesto está marcado por defecto false - si el impuesto no está marcado por defecto
VatInitDate	Fecha de inicio de vigencia del impuesto
VatEndDate	Fecha de fin de vigencia del impuesto

```

{
  "inputBusinessData": {
    "Vat": {
      "Order": ["VatValue", "VatClassId"],
      "MaxRows": 1000,
      "OrderTypes": ["ASC"],
      "Fields": ["CompanyId", "VatValue", "VatEsValue",
        "VatTypeId", "VatTypeLabel", "VatClassId", "DefaultVat", "VatInitDate",
        "VatEndDate"],
      "Filters": [{
        "VatActualDate": "21/10/2015"
      }, {
        "VatClassId": "1"
      }]
    }
  },
  "applicationId": "e",
  "companyId": "FDsR590w;"
}

```

```

{
  "result": 0,
  "outputData": {
    "Vat": [{
      "VatEndDate": null,
      "VatValue": 0.0,
      "VatTypeLabel": "General",
      "VatEsValue": 0.0,
      "CompanyId": null,
      "VatClassId": "1",
      "DefaultVat": false,
      "VatInitDate": "2012-09-01 00:00:00",
      "VatTypeId": "4"
    }, {
      "VatEndDate": null,
      "VatValue": 4.0,
      "VatTypeLabel": "General",
      "VatEsValue": 0.5,
      "CompanyId": null,
      "VatClassId": "1",
      "DefaultVat": false,
      "VatInitDate": "2012-09-01 00:00:00",
      "VatTypeId": "3"
    }, {
      "VatEndDate": null,
      "VatValue": 10.0,
      "VatTypeLabel": "General",
      "VatEsValue": 1.4,
      "CompanyId": null,
      "VatClassId": "1",
      "DefaultVat": false,
      "VatInitDate": "2012-09-01 00:00:00",
      "VatTypeId": "2"
    }, {
      "VatEndDate": null,
      "VatValue": 21.0,
      "VatTypeLabel": "General",
      "VatEsValue": 5.2,
      "CompanyId": null,
      "VatClassId": "1",
      "DefaultVat": true,
      "VatInitDate": "2012-09-01 00:00:00",
      "VatTypeId": "1"
    }
  ],
  "RowNumber": 4,
  "TotalRowNumber": 4
}

```

Búsqueda de Proveedores

Para más info [DG - API - Proveedores#API-Proveedores-Búsqueda de proveedores con facturas pendientes](#)

url	https://apps.anfix.com/digit/digit/cm/expense/supplier/searchwithpendinginvoices
ALL	Nombre del proveedor
SupplierId	Identificador único del proveedor
SupplierFiscalName	Nombre del proveedor
SupplierFixedDiscount	Porcentaje de descuento
SupplierIVATypeld	1 - Aplicable 2 - No aplicable 3 - Intracomunitario
SupplierIdentificationNumber	Número de identificación fiscal
SupplierIdentificationTypeld	Tipo de Identificación fiscal: 1 - NIF/CIF/NIE 2 - NIF/IVA (Operador Intracomunitario) 3 - Pasaporte 4 - Certificado Oficial de Residencia 5 - Documento oficial de identificación expedido ... 6 - Otro documento probatorio
SupplierIncludeEquivalentCharge	Incluir Recargo de equivalencia: true - Si false - No
SupplierTaxTypeld	Tipo de impuesto: 1 - IVA 2 - IGIC


```

"SupplierPurchasesAccountingAccount": null,
"BankAccountEntity": null,
"BankAccountId": "h",
"CashAccounting": false,
"SupplierSupplyDays": null,
"BankAccountOwnerId": "1",
"SupplierIsCreditor": false,
"SupplierCode": 123,
"AddressCityId": "9;u",
"AddressCountryId": null,
"SupplierVacationStartDate": null,
"SupplierPayChargeMethodName": null,
"SupplierTaxTypeValue": "IVA (Impuesto sobre Valor
Añadido)",
"RoadTypeCode": null,
"RoadTypeCodeINE": null,
"BankAccountIBAN": "ES3221002872900110302981",
"BankAccountNumber": null,
"AddressText": "P\ / España nº 13",
"SupplierPayDay3": null,
"SupplierPayDay2": null,
"SupplierPayDay1": null,
"SupplierCompanyWatchIsActivated": false,
"SupplierPayChargeMethod": null,
"SupplierId": "1",
"AddressTypeId": "4",
"SupplierFiscalName": "Frutas Online",
"SupplierInvoiceSeries": null,
"OtherAddress": [{
  "AddressCityCode": "079",
  "AddressCity": "MADRID",
  "AddressCountryId": null,
  "AddressFloor": "12",
  "AddressCityId": "5AJ",
  "AddressStair": null,
  "AddressProvince": null,
  "AddressStreetType": null,
  "RoadTypeCode": null,
  "RoadTypeCodeINE": null,
  "RoadTypeName": null,
  "AddressPostalCode": "28008",
  "AddressId": "d",
  "AddressDoor": "27",
  "AddressText": "P\ / España",
  "AddressDoorway": null,
  "AddressName": null,
  "AddressProvinceId": null,
  "AddressTypeId": "B",
  "AddressCountry": null
}]

```

```
"SupplierSurname": null,
"SupplierVacationEndDate": null,
"SupplierVATType": "1",
"SupplierIdentificationTypeValue": "NIF\\CIF\\NIE",
"SupplierIdentificationNumber": "11111111H",
"SupplierIdentificationType": "1",
"SupplierAccountingCode": null,
"SupplierCompanyWatchNewAlertsAvailable": false,
"AddressStreetType": null,
"AddressPostalCode": "47001",
"RoadTypeName": null,
"BankAccountTypeName": "Proveedor",
"SupplierComercialName": null,
"SupplierIsMultiVAT": null,
"AddressName": null,
"AddressLongitude": null,
"AddressProvinceId": null,
"SupplierVATTypeValue": "Aplicable",
"BankAccountControlDigits": null,
"SupplierAccountingAccountNumber": "410000001",
"BankAccountTypeId": "2",
"Contact": [{
    "ContactOwnerTypeId": "3",
    "ContactOwnerType": "Proveedor",
    "UID": null,
    "ContactPhoneNumber": null,
    "ContactFaxNumber": null,
    "ContactId": "g",
    "ContactEMail": "elena@anfix.com",
    "ContactPersonName": "Elena"
}, {
    "ContactOwnerTypeId": "3",
    "ContactOwnerType": "Proveedor",
    "UID": "D70",
    "ContactPhoneNumber": "615528981",
    "ContactFaxNumber": null,
    "ContactId": "e",
    "ContactEMail": "paquito@anfix.com",
    "ContactPersonName": "Paco"
}],
"SupplierDeductionPercentage": null,
"AddressFloor": "3º",
"BankAccountBIC": null,
"AmountPendingInvoices": 44.08,
"AddressStair": null,
"SupplierTaxType": "1",
"CountPendingInvoices": 2,
"SupplierComments": null,
"AddressId": "c",
"AddressDoor": "Izq",
```

```

        "AddressDoorway": null,
        "BankAccountOffice": null,
        "AddressType": "Proveedor",
        "SupplierImageUID": "9",
        "SupplierURL": null,
        "SupplierFirstName": null,
        "BankInstitutionId": null,
        "AddressCountry": null
    }, {
        "AddressCityCode": null,
        "AddressCity": null,
        "SupplierFixedDiscount": 15.25,
        "CompanyId": "1",
        "SupplierIncludeEquivalentCharge": true,
        "AddressLatitude": null,
        "BankName": null,
        "AddressProvince": null,
        "SupplierPurchasesAccountingAccount": null,
        "BankAccountEntity": null,
        "BankAccountId": null,
        "CashAccounting": true,
        "SupplierSupplyDays": null,
        "BankAccountOwnerId": null,
        "SupplierIsCreditor": false,
        "SupplierCode": 124,
        "AddressCityId": null,
        "AddressCountryId": null,
        "SupplierVacationStartDate": null,
        "SupplierPayChargeMethodName": "Tarjeta de Crédito",
        "SupplierTaxTypeValue": "IVA (Impuesto sobre Valor
Añadido)",
        "RoadTypeCode": null,
        "RoadTypeCodeINE": null,
        "BankAccountIBAN": null,
        "BankAccountNumber": null,
        "AddressText": null,
        "SupplierPayDay3": null,
        "SupplierPayDay2": null,
        "SupplierPayDay1": null,
        "SupplierCompanyWatchIsActivated": false,
        "SupplierPayChargeMethod": "1",
        "SupplierId": "2",
        "AddressTypeId": null,
        "SupplierFiscalName": "anfix apellidos",
        "SupplierInvoiceSeries": null,
        "SupplierSurname": null,
        "SupplierVacationEndDate": null,
        "SupplierVATType": "1",
        "SupplierIdentificationTypeValue": "NIF\\CIF\\NIE",
        "SupplierIdentificationNumber": "P36826139",

```



```
"SupplierIdentificationType": "1",
"SupplierAccountingCode": null,
"SupplierCompanyWatchNewAlertsAvailable": false,
"AddressStreetType": null,
"AddressPostalCode": null,
"RoadTypeName": null,
"BankAccountTypeName": null,
"SupplierComercialName": null,
"SupplierIsMultiVAT": null,
"AddressName": null,
"AddressLongitude": null,
"AddressProvinceId": null,
"SupplierVATTypeValue": "Aplicable",
"BankAccountControlDigits": null,
"SupplierAccountingAccountNumber": "410000002",
"BankAccountTypeId": null,
"SupplierDeductionPercentage": null,
"AddressFloor": null,
"BankAccountBIC": null,
"AmountPendingInvoices": 0.0,
"AddressStair": null,
"SupplierTaxType": "1",
"CountPendingInvoices": 0,
"SupplierComments": "Este cliente es muy feo",
"AddressId": null,
"AddressDoor": null,
"AddressDoorway": null,
"BankAccountOffice": null,
"AddressType": null,
"SupplierImageUID": null,
"SupplierURL": null,
"SupplierFirstName": null,
"BankInstitutionId": null,
"AddressCountry": null
}, {
  "AddressCityCode": "186",
  "AddressCity": "VALLADOLID",
  "SupplierFixedDiscount": 15.25,
  "CompanyId": "1",
  "SupplierIncludeEquivalentCharge": true,
  "AddressLatitude": null,
  "BankName": null,
  "AddressProvince": null,
  "SupplierPurchasesAccountingAccount": null,
  "BankAccountEntity": null,
  "BankAccountId": null,
  "CashAccounting": true,
  "SupplierSupplyDays": null,
  "BankAccountOwnerId": null,
  "SupplierIsCreditor": false,
```

```
"SupplierCode": 125,
"AddressCityId": "9;u",
"AddressCountryId": null,
"SupplierVacationStartDate": null,
"SupplierPayChargeMethodName": "Tarjeta de Crédito",
"SupplierTaxTypeValue": "IVA (Impuesto sobre Valor
Añadido)",
"RoadTypeCode": null,
"RoadTypeCodeINE": null,
"BankAccountIBAN": null,
"BankAccountNumber": null,
"AddressText": "P\ / España nº 13",
"SupplierPayDay3": null,
"SupplierPayDay2": null,
"SupplierPayDay1": null,
"SupplierCompanyWatchIsActivated": false,
"SupplierPayChargeMethod": "1",
"SupplierId": "b",
"AddressTypeId": "B",
"SupplierFiscalName": "anfix apellidos",
"SupplierInvoiceSeries": null,
"OtherAddress": [{
  "AddressCityCode": "186",
  "AddressCity": "VALLADOLID",
  "AddressCountryId": null,
  "AddressFloor": "3º",
  "AddressCityId": "9;u",
  "AddressStair": null,
  "AddressProvince": null,
  "AddressStreetType": null,
  "RoadTypeCode": null,
  "RoadTypeCodeINE": null,
  "RoadTypeName": null,
  "AddressPostalCode": "47001",
  "AddressId": "k",
  "AddressDoor": "Izq",
  "AddressText": "P\ / España nº 13",
  "AddressDoorway": null,
  "AddressName": null,
  "AddressProvinceId": null,
  "AddressTypeId": "B",
  "AddressCountry": null
}],
"SupplierSurname": null,
"SupplierVacationEndDate": null,
"SupplierVATType": "1",
"SupplierIdentificationTypeValue": "NIF\ /CIF\ /NIE",
"SupplierIdentificationNumber": "P36826139",
"SupplierIdentificationType": "1",
"SupplierAccountingCode": null,
```

```
"SupplierCompanyWatchNewAlertsAvailable": false,
"AddressStreetType": null,
"AddressPostalCode": "47001",
"RoadTypeName": null,
"BankAccountTypeName": null,
"SupplierComercialName": null,
"SupplierIsMultiVAT": null,
"AddressName": null,
"AddressLongitude": null,
"AddressProvinceId": null,
"SupplierVATTypeValue": "Aplicable",
"BankAccountControlDigits": null,
"SupplierAccountingAccountNumber": "4100000",
"BankAccountTypeId": null,
"SupplierDeductionPercentage": null,
"AddressFloor": "3º",
"BankAccountBIC": null,
"AmountPendingInvoices": 22.04,
"AddressStair": null,
"SupplierTaxType": "1",
"CountPendingInvoices": 1,
"SupplierComments": "Este cliente es muy feo",
"AddressId": "k",
"AddressDoor": "Izq",
"AddressDoorway": null,
"BankAccountOffice": null,
"AddressType": "Proveedor (Otra)",
"SupplierImageUID": null,
"SupplierURL": null,
"SupplierFirstName": null,
"BankInstitutionId": null,
"AddressCountry": null
},
},
```

```

    "TotalRowNumber": 3
  }
}

```

Búsqueda de datos de Empresa

Para más info [DG - API - FE - Perfil Profesional#API-FE-PerfilProfesional-DatosGenerales](#)

url	https://apps.anfix.com/digit/digit/parc/company/getdata																		
CompanyId	Identificador de la empresa de la cual necesitamos obtener info para aplicar en la Factura																		
CompanyLogoid	Identificador del logo de la empresa																		
Address CompanyFiscalAddress	Dirección de empresa, social y fiscal, respectivamente <table> <tr> <td>AddressCityId</td><td>Identificador de la población</td></tr> <tr> <td>AddressCountryId</td><td>Identificador del país</td></tr> <tr> <td>AddressPostalCode</td><td>Código Postal</td></tr> <tr> <td>AddressProvinceId</td><td>Identificador de la provincia</td></tr> <tr> <td>AddressText</td><td>Dirección</td></tr> <tr> <td>AddressStair</td><td>Escalera</td></tr> <tr> <td>AddressFloor</td><td>Piso</td></tr> <tr> <td>AddressDoor</td><td>Puerta</td></tr> <tr> <td>AddressDoorway</td><td>Portal</td></tr> </table>	AddressCityId	Identificador de la población	AddressCountryId	Identificador del país	AddressPostalCode	Código Postal	AddressProvinceId	Identificador de la provincia	AddressText	Dirección	AddressStair	Escalera	AddressFloor	Piso	AddressDoor	Puerta	AddressDoorway	Portal
AddressCityId	Identificador de la población																		
AddressCountryId	Identificador del país																		
AddressPostalCode	Código Postal																		
AddressProvinceId	Identificador de la provincia																		
AddressText	Dirección																		
AddressStair	Escalera																		
AddressFloor	Piso																		
AddressDoor	Puerta																		
AddressDoorway	Portal																		
CompanyIdIdentificationTypeId CompanyIdIdentificationNumber	Tipo de identificación fiscal de la empresa: 1- CIF 2- NIF 3- NIE 4- Otro Documento Probatorio Número de Identificación fiscal de la empresa																		

```

{
  "inputBusinessData": {
    {
      "Company": {
        "CompanyId": "1"
      }
    }
  },
  "applicationId": "e",
  "companyId": "HRLdvfa2o"
}

```

Ejemplo getData

```
{
  "result": 0,
  "outputData": {
    "Company": [{
      "CompanyAccountingPlanName": "Plan General Contable para
Pymes 2008",
      "AddressCityCode": "001",
      "AddressCity": "ALEGRIA-DULANTZI",
      "CompanyParameter": {
        "ReceivedInvoiceAccountNumber1": 60,
        "PaymentAccountNumber10": 0,
        "ReceivedInvoiceAccountNumber7": 0,
        "ReceivedInvoiceAccountNumber6": 0,
        "ReceivedInvoiceAccountNumber9": 0,
        "ReceivedInvoiceAccountNumber8": 0,
        "ReceivedInvoiceAccountNumber3": 20,
        "InputVAT3AccountNumber": 4720000,
        "ReceivedInvoiceAccountNumber2": 62,
        "OutputVAT3AccountNumber": 4770000,
        "OutputVAT2AccountNumber": 4770000,
        "ReceivedInvoiceAccountNumber5": 22,
        "ReceivedInvoiceAccountNumber4": 21,
        "Lien": "25",
        "InputVAT5AccountNumber": 4720000,
        "PaymentAccountNumber12": 0,
        "PaymentAccountNumber11": 0,
        "Currency": "€uro",
        "PaymentAccountNumber7": 523,
        "PaymentAccountNumber6": 419,
        "OutputVAT1AccountNumber": 4770000,
        "PaymentAccountNumber5": 410,
        "PaymentAccountNumber4": 403,
        "DeductionAccountingBreakdown": "1",
        "PaymentAccountNumber3": 402,
        "PaymentAccountNumber2": 400,
        "PaymentAccountNumber1": 173,
        "CompanyTaxTypeId": "1",
        "ChargeAccountNumber1": 430,
        "IssuedInvoiceAccountNumber12": 0,
        "IssuedInvoiceAccountNumber11": 0,
        "BankingAccountId": "",
        "InputVAT1AccountNumber": 4720000,
        "EquivalentCharge": false,
        "PaymentAccountNumber9": 411,
        "IssuedInvoiceAccountNumber10": 0,
        "PaymentAccountNumber8": 401,
        "OutputDeductionAccountNumber": 4751000,
```

```
"ChargeAccountNumber8": 0,
"ChargeAccountNumber9": 0,
"ChargeAccountNumber6": 431,
"ChargeAccountNumber7": 441,
"ChargeAccountNumber4": 440,
"ChargeAccountNumber5": 449,
"ChargeAccountNumber2": 432,
"ChargeAccountNumber3": 433,
"InputVAT2AccountNumber": 4720000,
"CompanyDeductionValueId": "1",
"FacturaProInvoiceSynchronization": false,
"ModelPresentationId": "3",
"FacturaProCustomerSynchronization": false,
"VATAccountingBreakdown": "1",
"IssuedInvoiceAccountNumber1": 70,
"IssuedInvoiceAccountNumber3": 75,
"IssuedInvoiceAccountNumber2": 73,
"FacturaProSupplierSynchronization": false,
"InputVAT7AccountNumber": 6000000,
"CompanyAccountingDigitNumber": 7,
"FiscalModelTelematicsPresentation": false,
"InputVAT6AccountNumber": 4720000,
"InputDeductionAccountNumber": 4730000,
"FacturaProPayChargeSynchronization": false,
"ClosedAccountingPeriodYearEntryAutoUpdate": false,
"ChargeAccountNumber10": 0,
"ChargeAccountNumber11": 0,
"ChargeAccountNumber12": 0,
"ReceivedInvoiceAccountNumber12": 0,
"ReceivedInvoiceAccountNumber11": 0,
"ReceivedInvoiceAccountNumber10": 0,
"CompanyTaxValueId": "r",
"CompanyProrate": false,
"InputVAT4AccountNumber": 4720000,
"IssuedInvoiceAccountNumber6": 0,
"IssuedInvoiceAccountNumber7": 0,
"IssuedInvoiceAccountNumber4": 0,
"IssuedInvoiceAccountNumber5": 0,
"IssuedInvoiceAccountNumber8": 0,
"IssuedInvoiceAccountNumber9": 0
},
"CompanyId": "1",
"CompanyAccountingPlanIdSource": "2",
"CompanyCode": null,
"ParameterizedCompanyFlag": true,
"AddressProvince": "Álava",
"AccountingPeriodEndDate": "2015-12-31 00:00:00",
"CompanyParentCompanyDirectName": null,
"CompanyRegistrationNumber": null,
"TaxOfficeDelegation": null,
```

```
    "IsInvoiceMultiSerie": false,
    "CompanyIdentificationNumber": "11111111H",
    "CashAccounting": false,
    "CompanyWeb": null,
    "CompanyAccountingPeriodClosedDate": null,
    "CompanyTaxOfficeId": null,
    "CompanyAccountingPlanCompanyIdSource": null,
    "CompanyIndividualsCommunitiesOfGoodIdentificationNumber":
null,
    "CompanyFaxNumber": null,
    "CompanyFiscalAddress": {
        "AddressCityCode": "001",
        "AddressCity": "ALEGRIA-DULANTZI",
        "AddressCountryId": "1",
        "AddressFloor": "34",
        "AddressCityId": "1",
        "AddressStair": "2",
        "AddressProvince": "Álava",
        "AddressStreetType": "A",
        "RoadTypeCode": "QL",
        "RoadTypeCodeINE": "CRRAL",
        "RoadTypeName": "CORRAL",
        "AddressPostalCode": "37006",
        "AddressId": "r",
        "AddressDoor": "D",
        "AddressText": "C\\Test",
        "AddressDoorway": "34",
        "AddressName": "Dirección Fiscal",
        "AddressProvinceId": "1",
        "AddressTypeId": "p",
        "AddressCountry": "España"
    },
    "CompanyLegalFormId": null,
    "AddressCityId": "1",
    "AddressCountryId": "1",
    "CompanyIndividualsCommunitiesOfGoodName": null,
    "CompanyLogoUID": null,
    "AccountingPeriodYear": 2015,
    "RoadTypeCode": "QL",
    "RoadTypeCodeINE": "CRRAL",
    "CompaniesActivities": null,
    "CompanyManager": null,
    "AddressText": "C\\Test",
    "AddressTypeId": "8",
    "TaxOfficeAdministration": null,
    "CompanyLastName": "s.p.a.",
    "CompanyEnabled": true,
    "IsBudgetMultiSerie": true,
    "CompanyMail": null,
    "CompanyCommercialRegistry": null,
```

```
"AddressStreetType": "A",
"AccountingPeriodInitDate": "2015-01-01 00:00:00",
"CompanyAccountingPeriodIsActive": true,
"RoadTypeName": "CORRAL",
"AddressPostalCode": "37006",
"TaxOfficeCode": null,
"CompanyPhoneNumber": null,
"AddressName": "Dirección",
"CompanyIdentificationTypeId": "2",
"AddressProvinceId": "1",
"CompanyLastParentCompanyName": null,
"CompanySeries": [{
    "CompanyId": "1",
    "Id": "x",
    "SerialNum": "SERIE-A",
    "EntityTypeId": "5"
}, {
    "CompanyId": "1",
    "Id": "y",
    "SerialNum": "SERIE-B",
    "EntityTypeId": "5"
}],
"CompanyNumberOfPagesSubmittedToReservoir": 0,
"CompanyAccountingCopyInitBalance": false,
"AddressFloor": "34",
"CompanyCorporateName": "Naranjas s.p.a.",
"CompanyLastParentCompanyIdentificationNumber": null,
"CompanyCnae": null,
"AddressStair": "2",
"CompanyRegistrySheet": null,
"CompanyRegistryFolio": null,
"CompanyCommercialName": null,
"AddressId": "o",
"Vat": [{
    "VatEndDate": null,
    "VatValue": 21.0,
    "VatEsValue": 5.2,
    "VatId": "q",
    "VatClassId": "1",
    "DefaultVat": false,
    "VatInitDate": "2010-09-01 00:00:00",
    "VatTypeId": "1"
}, {
    "VatEndDate": null,
    "VatValue": 22.0,
    "VatEsValue": 6.2,
    "VatId": "r",
    "VatClassId": "1",
    "DefaultVat": true,
    "VatInitDate": "2010-09-01 00:00:00",
```



```
        "VatTypeId": "1"
    }, {
        "VatEndDate": null,
        "VatValue": 23.0,
        "VatEsValue": 7.2,
        "VatId": "s",
        "VatClassId": "1",
        "DefaultVat": false,
        "VatInitDate": "2010-09-01 00:00:00",
        "VatTypeId": "1"
    }, {
        "VatEndDate": null,
        "VatValue": 24.0,
        "VatEsValue": 8.2,
        "VatId": "t",
        "VatClassId": "1",
        "DefaultVat": false,
        "VatInitDate": "2010-09-01 00:00:00",
        "VatTypeId": "1"
    }, {
        "VatEndDate": null,
        "VatValue": 25.0,
        "VatEsValue": 9.2,
        "VatId": "u",
        "VatClassId": "1",
        "DefaultVat": false,
        "VatInitDate": "2010-09-01 00:00:00",
        "VatTypeId": "1"
    }, {
        "VatEndDate": null,
        "VatValue": 26.0,
        "VatEsValue": 10.2,
        "VatId": "v",
        "VatClassId": "1",
        "DefaultVat": false,
        "VatInitDate": "2010-09-01 00:00:00",
        "VatTypeId": "1"
    }
    ],
    "CompanyChaeId": null,
    "CompanyParentCompanyDirectIdentificationNumber": null,
    "AddressDoor": "D",
    "CompanyRegistryVolume": null,
    "Address": {
        "AddressCityCode": "001",
        "AddressCity": "ALEGRIA-DULANTZI",
        "AddressCityId": "1",
        "AddressCountryId": "1",
        "AddressFloor": "34",
        "AddressStair": "2",
        "AddressProvince": "Álava",
```

```
        "AddressStreetType": "A",
        "AddressId": "o",
        "AddressPostalCode": "37006",
        "AddressDoor": "D",
        "AddressText": "C\\Test",
        "AddressDoorway": "34",
        "AddressName": "Dirección",
        "AddressType": "Empresa",
        "AddressProvinceId": "1",
        "AddressTypeId": "8",
        "AddressCountry": "España"
    },
    "AddressDoorway": "34",
    "CompanyCauseForWhichFiguresDoesNotAppear": null,
    "CompanyChiefAccountant": null,
    "AddressType": "Empresa",
    "CompanyAccountingPlanDescription": "Plan General de
Contabilidad de pequeñas y medianas empresas",
    "CompanyAccountingPlanYearSource": null,
    "CompanyFirstName": "Naranjas",
    "AddressCountry": "España"
}],
"RowNumber": 1,
```

```
    "TotalRowNumber": 1
  }
}
```

Búsqueda de Formas de Pago (con banco incluido)

Para más info [DG - API - Bancos#API-Bancos-Búsqueda de cuentas bancarias y tarjetas de crédito](#)

url	https://apps.anfix.com/digit/digit/cm/bank/searchbankaccount
Filters.BankCompanyAccountTypeId	Si necesitamos filtrar por una forma de pago en concreto. 1 - Cuenta 2 - Cuenta personalizada, 3 - Tarjeta 4 - Caja

```
{
  "inputBusinessData": {
    "BankAccount": {
      "Filters": [{"BankCompanyAccountId": "4"}],
      "Order": ["BankAccountEntity", "BankAccountId"],
      "MinRowNumber": 1
    }
  },
  "applicationId": "e",
  "companyId": "DTGRUSZ2E"
}
```

```

{
  "result": 0,
  "outputData": {
    "RowNumber": 1,
    "BankAccount": [{
      "BankTypeId": "5",
      "BankAccountBalance": 0.0,
      "CompanyId": "HRLdvfa2o",
      "BankAccountingAccount": 5700000,
      "BankName": null,
      "BankAccountEntity": null,
      "BankAccountId": "HRLdvfa2o",
      "BankAccountUnreadTransaction": 0,
      "BankAccountTypeName": "Empresa",
      "BankUserId": null,
      "BankAccountExpirationYear": null,
      "BankAccountComments": null,
      "BankAccountOwnerId": "HRLdvfa2o",
      "BankAccountControlDigits": null,
      "BankAccountDescription": "Caja",
      "BankAccountTypeId": "6",
      "BankAccountBIC": null,
      "BankAccountExpirationMonth": null,
      "BankAccountHolderName": null,
      "BankKeyNumber": null,
      "BankAccountNumber": null,
      "BankAccountIBAN": null,
      "BankAccountObfuscateValue": null,
      "BankCompanyAccountTypeId": "4",
      "BankAccountOffice": null,
      "BankAccountRefreshDate": null,
      "BankInstitutionId": null
    }],
    "TotalRowNumber": 1
  }
}

```

Sugerencia de vencimientos

Para más info [DG - API - Common#API-Common-Obtención de vencimientos propuestos](#)

url	https://apps.anfix.com/digit/digit/expiration/compute
ExpirationsQuantity	Total de la factura (ReceivedInvoiceTotal)
ExpirationsPayChargeMethodId	Identificador de la forma de pago y cobro del cliente. Ver búsqueda de formas de pago y cobro. (SupplierPayChargeMethodId)

ExpirationsStartDate

Fecha a partir de la cual se calcularán los vencimientos (ReceivedInvoiceDate)

```
{
  "inputBusinessData": {
    "Expiration": {
      "ExpirationsQuantity":100,
      "ExpirationsPayChargeMethodId":"g",
      "ExpirationsStartDate":"01/02/2011"
    }
  },
  "applicationId": "e",
  "companyId": "H_gHf5JFc"
}
```

```
{
  "result":0,
  "outputData":{
    "Expiration":[
      { "ExpirationDate":"2011-03-31 00:00:00",
        "ExpirationPercentage":33.33,
        "ExpirationQuantity":33.33
      },
      { "ExpirationDate":"2011-04-30 00:00:00",
        "ExpirationPercentage":33.33,
        "ExpirationQuantity":33.33
      },
      { "ExpirationDate":"2011-05-31 00:00:00",
        "ExpirationPercentage":33.34,
        "ExpirationQuantity":33.34
      }
    ]
  }
}
```

Creación de Factura Recibida

url	<div>https://apps.anfix.com/digit/digit/cm/expense/receivedinvoice/create</div> <div>https://apps.anfix.com/digit/digit/cm/expense/receivedinvoice/update</div> <div><div>Para actualizar una factura siempre usar la búsqueda por id de la misma:</div><div><div>url</div><div>https://apps.anfix.com/digit/digit/cm/expense/receivedinvoice/searchbyid</div></div><div><div>Búsqueda filtrando por ReceivedInvoiceId</div><div><pre>{ "companyId": "8dt01ym;w", "applicationId": "e", "inputBusinessData": { "ReceivedInvoice": { "Action": "SEARCH", "Filters": [{"ReceivedInvoiceId": "tHBZwiwOU"}] } } }</pre></div></div></div>																			
Serie	ReceivedInvoiceSerialNum																			
Número	ReceivedInvoiceNumber																			
Serie/Número campo compuesto	ReceivedInvoiceSerialAndNum																			
Dirección	<div>Address</div> <table><tr><td>AddressCityId</td><td>Identificador de la población</td></tr><tr><td>AddressCountryId</td><td>Identificador del país</td></tr><tr><td>AddressPostalCode</td><td>Código Postal</td></tr><tr><td>AddressProvinceId</td><td>Identificador de la provincia</td></tr><tr><td>AddressText</td><td>Dirección</td></tr><tr><td>AddressFloor</td><td>Piso</td></tr><tr><td>AddressStair</td><td>Escalera</td></tr><tr><td>AddressDoor</td><td>Puerta</td></tr><tr><td>AddressDoorway</td><td>Portal</td></tr></table>		AddressCityId	Identificador de la población	AddressCountryId	Identificador del país	AddressPostalCode	Código Postal	AddressProvinceId	Identificador de la provincia	AddressText	Dirección	AddressFloor	Piso	AddressStair	Escalera	AddressDoor	Puerta	AddressDoorway	Portal
AddressCityId	Identificador de la población																			
AddressCountryId	Identificador del país																			
AddressPostalCode	Código Postal																			
AddressProvinceId	Identificador de la provincia																			
AddressText	Dirección																			
AddressFloor	Piso																			
AddressStair	Escalera																			
AddressDoor	Puerta																			
AddressDoorway	Portal																			
Proveedor	<div>ReceivedInvoiceSupplierId</div> <div>ReceivedInvoiceSupplierName</div> <div>ReceivedInvoiceSupplierIdentificationNumber</div> <div>ReceivedInvoiceSupplierIdentificationTypeId</div> <div>ReceivedInvoiceSupplierTaxTypeId</div> <div>ReceivedInvoiceSupplierVATTypeId</div>																			

Fecha	ReceivedInvoiceDate																
Categoría	ReceivedInvoiceCategoryTypeId Categoría de la factura Para más info sobre las categorías de las facturas DG - API - Categorías de gastos																
Líneas	ReceivedInvoiceLine <table><tr><td>ReceivedInvoiceLineDescription</td><td>Concepto</td></tr><tr><td>ReceivedInvoiceLineQuantity</td><td>Cantidad</td></tr><tr><td>ReceivedInvoiceLinePrice</td><td>Precio</td></tr><tr><td>ReceivedInvoiceLinediscountPercentage</td><td>Descuento Porcentual</td></tr><tr><td>*Calculado por el server en el servicio</td><td>Total Línea</td></tr><tr><td>ReceivedInvoiceLineVAT</td><td>IVA</td></tr><tr><td>ReceivedInvoiceLineES</td><td>Recargo de equivalencia</td></tr></table>			ReceivedInvoiceLineDescription	Concepto	ReceivedInvoiceLineQuantity	Cantidad	ReceivedInvoiceLinePrice	Precio	ReceivedInvoiceLinediscountPercentage	Descuento Porcentual	*Calculado por el server en el servicio	Total Línea	ReceivedInvoiceLineVAT	IVA	ReceivedInvoiceLineES	Recargo de equivalencia
ReceivedInvoiceLineDescription	Concepto																
ReceivedInvoiceLineQuantity	Cantidad																
ReceivedInvoiceLinePrice	Precio																
ReceivedInvoiceLinediscountPercentage	Descuento Porcentual																
*Calculado por el server en el servicio	Total Línea																
ReceivedInvoiceLineVAT	IVA																
ReceivedInvoiceLineES	Recargo de equivalencia																
Subtotal	Neto. Se calcula en caliente																
Descuento a aplicar	ReceivedInvoiceDiscountPercentage																
Importe del descuento	Se calcula en caliente, no se guarda en el server																
Base Imponible	ReceivedInvoiceLinesTotalTaxBaseValue																
Impuestos	ReceivedInvoiceLinesTotalVATTaxValue																
Retenciones	ReceivedInvoiceDeductionPercentage																
Total	ReceivedInvoiceTotalValue																
Más información	<table><tr><td>Tengo más de un IVA</td><td>ReceivedInvoicesMultiVAT Cuando hacemos una nueva factura aparece marcado por defecto la configuración que tenga el proveedor.</td><td></td></tr><tr><td>Recargo de equivalencia</td><td>ReceivedInvoiceIncludeEquivalentCharge (true/false)</td><td></td></tr><tr><td>Impuestos incluidos</td><td>ReceivedInvoicePriceTaxIncluded (false, true)</td><td></td></tr><tr><td>Descuento</td><td>A calcular por la interfaz si hay descuento se deja marcado y sino desmarcado</td><td></td></tr></table>			Tengo más de un IVA	ReceivedInvoicesMultiVAT Cuando hacemos una nueva factura aparece marcado por defecto la configuración que tenga el proveedor.		Recargo de equivalencia	ReceivedInvoiceIncludeEquivalentCharge (true/false)		Impuestos incluidos	ReceivedInvoicePriceTaxIncluded (false, true)		Descuento	A calcular por la interfaz si hay descuento se deja marcado y sino desmarcado			
Tengo más de un IVA	ReceivedInvoicesMultiVAT Cuando hacemos una nueva factura aparece marcado por defecto la configuración que tenga el proveedor.																
Recargo de equivalencia	ReceivedInvoiceIncludeEquivalentCharge (true/false)																
Impuestos incluidos	ReceivedInvoicePriceTaxIncluded (false, true)																
Descuento	A calcular por la interfaz si hay descuento se deja marcado y sino desmarcado																
Observaciones	ReceivedInvoiceComments																
Vencimientos	Expiration <table><tr><td>ExpirationDate</td><td>Fecha del vencimiento</td></tr><tr><td>ExpirationQuantity</td><td>Importe del vencimiento</td></tr></table>			ExpirationDate	Fecha del vencimiento	ExpirationQuantity	Importe del vencimiento										
ExpirationDate	Fecha del vencimiento																
ExpirationQuantity	Importe del vencimiento																
Fechas previstas de pago	EstimatedPayCharge <table><tr><td>EstimatedPayChargeDate</td><td>Fecha prevista de pago y cobro</td></tr><tr><td>EstimatedPayChargeQuantity</td><td>Importe del pago/cobro</td></tr></table>			EstimatedPayChargeDate	Fecha prevista de pago y cobro	EstimatedPayChargeQuantity	Importe del pago/cobro										
EstimatedPayChargeDate	Fecha prevista de pago y cobro																
EstimatedPayChargeQuantity	Importe del pago/cobro																

Ejemplo con campos separados serie/número

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "ADD",
      "ReceivedInvoiceSerialNum": "C",
      "ReceivedInvoiceNumber": 100,
      "ReceivedInvoiceDate": "07/12/2015",
      "ReceivedInvoiceSupplierId": "by8SQQGZI",
      "ReceivedInvoicePayChargeMethodId": "g",
      "ReceivedInvoiceSupplierName": "AFX S.L.",
      "ReceivedInvoiceSupplierIdentificationNumber": "B47655543",
      "ReceivedInvoiceSupplierIdentificationTypeId": "1",

      "ReceivedInvoiceSupplierTaxTypeId": "1",
      "ReceivedInvoiceSupplierVATTypeId": "1",
      "ReceivedInvoiceIncludeEquivalentCharge": false,
      "ReceivedInvoiceTransferredAccounting": false,
      "ReceivedInvoiceIsMultiVAT": false,
      "ReceivedInvoiceIsEqualExpiration": true,
      "ReceivedCashAccounting": true,
      "ReceivedInvoicePriceTaxIncluded": false,
      "ReceivedInvoiceComments": "comentarios de la factura",
      "Address": [{
        "AddressText": "C/ Hoquei , 122",
        "AddressPostalCode": "8226",
        "AddressCity": "Terrassa",
        "AddressProvince": "Barcelona",
        "AddressCountryId": "1",
        "Action": "ADD",
        "AddressId": null
      }],
      "Expiration": [{
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
      }, {
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
      }, {
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
      }, {

```



```
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
    }, {
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
    }],
    "ReceivedInvoiceLine": [{
        "ReceivedInvoiceLineQuantity": 1,
        "ReceivedInvoiceLinePrice": 12,
        "ReceivedInvoiceLineDiscountPercentage": 12,
        "ReceivedInvoiceLineVAT": 7,
        "ReceivedInvoiceLineES": 0.7,
        "ReceivedInvoiceLineTotal": 0.56,
        "ReceivedInvoiceLineItemRef": "Ref",
        "ReceivedInvoiceLineItemDescription":
"Descripci\u00f3n",
        "Action": "ADD"
    }]
}
```

```
"applicationId": "e",
"companyId": "DTGRUSZ2E"
}
```

Ejemplo con campo compuesto serie/número

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "ADD",
      "ReceivedInvoiceSerialAndNumber": "FR2015/23",
      "ReceivedInvoiceDate": "07/12/2015",
      "ReceivedInvoiceSupplierId": "by8SQQGZI",
      "ReceivedInvoicePayChargeMethodId": "g",
      "ReceivedInvoiceSupplierName": "AFX S.L.",
      "ReceivedInvoiceSupplierIdentificationNumber": "B47655543",
      "ReceivedInvoiceSupplierIdentificationTypeId": "1",

      "ReceivedInvoiceSupplierTaxTypeId": "1",
      "ReceivedInvoiceSupplierVATTypeId": "1",
      "ReceivedInvoiceIncludeEquivalentCharge": false,
      "ReceivedInvoiceTransferredAccounting": false,
      "ReceivedInvoiceIsMultiVAT": false,
      "ReceivedInvoiceIsEqualExpiration": true,
      "ReceivedCashAccounting": true,
      "ReceivedInvoicePriceTaxIncluded": false,
      "ReceivedInvoiceComments": "comentarios de la factura",
      "Address": [{
        "AddressText": "C/ Hoquei , 122",
        "AddressPostalCode": "8226",
        "AddressCity": "Terrassa",
        "AddressProvince": "Barcelona",
        "AddressCountryId": "1",
        "Action": "ADD",
        "AddressId": null
      }],
      "Expiration": [{
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
      }, {
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
      }, {
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
      }
    ]
  }
}
```

```
    }, {
      "ExpirationQuantity": 0.12,
      "ExpirationDate": "07/12/2015",
      "Action": "ADD"
    }, {
      "ExpirationQuantity": 0.12,
      "ExpirationDate": "07/12/2015",
      "Action": "ADD"
    }
  ],
  "ReceivedInvoiceLine": [{
    "ReceivedInvoiceLineQuantity": 1,
    "ReceivedInvoiceLinePrice": 12,
    "ReceivedInvoiceLineDiscountPercentage": 12,
    "ReceivedInvoiceLineVAT": 7,
    "ReceivedInvoiceLineES": 0.7,
    "ReceivedInvoiceLineTotal": 0.56,
    "ReceivedInvoiceLineItemRef": "Ref",
    "ReceivedInvoiceLineItemDescription":
"Descripci\u00f3n",
    "Action": "ADD"
  }
],
}
```

```
"applicationId": "e",
"companyId": "DTGRUSZ2E"
}
```

Ejemplo con fechas previstas de pago

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "ADD",
      "ReceivedInvoiceSerialAndNumber": "FR2015/24",
      "ReceivedInvoiceDate": "07/12/2015",
      "ReceivedInvoiceSupplierId": "by8SQQGZI",
      "ReceivedInvoicePayChargeMethodId": "g",
      "ReceivedInvoiceSupplierName": "AFX S.L.",
      "ReceivedInvoiceSupplierIdentificationNumber": "B47655543",
      "ReceivedInvoiceSupplierIdentificationTypeId": "1",

      "ReceivedInvoiceSupplierTaxTypeId": "1",
      "ReceivedInvoiceSupplierVATTypeId": "1",
      "ReceivedInvoiceIncludeEquivalentCharge": false,
      "ReceivedInvoiceTransferredAccounting": false,
      "ReceivedInvoiceIsMultiVAT": false,
      "ReceivedInvoiceIsEqualExpiration": false,
      "ReceivedCashAccounting": true,
      "ReceivedInvoicePriceTaxIncluded": false,
      "ReceivedInvoiceComments": "comentarios de la factura",
      "Address": [{
        "AddressText": "C/ Hoquei , 122",
        "AddressPostalCode": "8226",
        "AddressCity": "Terrassa",
        "AddressProvince": "Barcelona",
        "AddressCountryId": "1",
        "Action": "ADD",
        "AddressId": null
      }],
      "Expiration": [{
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
      }, {
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
      }, {
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
      }
    ]
  }
}
```

```
    }, {
      "ExpirationQuantity": 0.12,
      "ExpirationDate": "07/12/2015",
      "Action": "ADD"
    }, {
      "ExpirationQuantity": 0.12,
      "ExpirationDate": "07/12/2015",
      "Action": "ADD"
    }
  ],
  "EstimatedPayCharge": [{
    "EstimatedPayChargeQuantity": 100,
    "EstimatedPayChargeDate": "07/12/2016",
    "Action": "ADD"
  }
],
  "ReceivedInvoiceLine": [{
    "ReceivedInvoiceLineQuantity": 1,
    "ReceivedInvoiceLinePrice": 12,
    "ReceivedInvoiceLineDiscountPercentage": 12,
    "ReceivedInvoiceLineVAT": 7,
    "ReceivedInvoiceLineES": 0.7,
    "ReceivedInvoiceLineTotal": 0.56,
    "ReceivedInvoiceLineItemRef": "Ref",
    "ReceivedInvoiceLineItemDescription":
"Descripci\u00f3n",
    "Action": "ADD"
  }
]
}
},
```

```
"applicationId": "e",
"companyId": "DTGRUSZ2E"
}
```

Ejemplo con categoría

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "ADD",
      "ReceivedInvoiceSerialAndNumber": "3",
      "ReceivedInvoiceDate": "22/01/2016",
      "ReceivedInvoiceSupplierId": "JHAToWtAw",
      "ReceivedInvoicePayChargeMethodId": "g",
      "ReceivedInvoiceSupplierName": "Comercial Global DCG",
      "ReceivedInvoiceSupplierIdentificationNumber": "E84112333",
      "ReceivedInvoiceSupplierIdentificationTypeId": "1",

      "ReceivedInvoiceSupplierTaxTypeId": "1",
      "ReceivedInvoiceSupplierVATTypeId": "1",
      "ReceivedInvoiceIncludeEquivalentCharge": false,
      "ReceivedInvoiceTransferredAccounting": false,
      "ReceivedInvoiceIsMultiVAT": false,
      "ReceivedInvoiceIsEqualExpiration": true,
      "ReceivedCashAccounting": true,
      "ReceivedInvoiceCategoryId": "2",
      "ReceivedInvoicePriceTaxIncluded": false,
      "ReceivedInvoiceComments": "comentarios de la factura",
      "Address": [{
        "AddressText": "C/ Hoquei , 122",
        "AddressPostalCode": "8226",
        "AddressCity": "Terrassa",
        "AddressProvince": "Barcelona",
        "AddressCountryId": "1",
        "Action": "ADD",
        "AddressId": null
      }],
      "Expiration": [{
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
      }, {
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
      }, {
        "ExpirationQuantity": 0.12,
```

```

        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
    }, {
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
    }, {
        "ExpirationQuantity": 0.12,
        "ExpirationDate": "07/12/2015",
        "Action": "ADD"
    }],
    "ReceivedInvoiceLine": [{
        "ReceivedInvoiceLineQuantity": 1,
        "ReceivedInvoiceLinePrice": 12,
        "ReceivedInvoiceLineDiscountPercentage": 12,
        "ReceivedInvoiceLineVAT": 7,
        "ReceivedInvoiceLineES": 0.7,
        "ReceivedInvoiceLineTotal": 0.56,
        "ReceivedInvoiceLineItemRef": "Ref",
        "ReceivedInvoiceLineItemDescription":
"Descripci\u00f3n",
        "Action": "ADD"
    }],
    }
},

```

```
"applicationId": "e",  
"companyId": "JEJMO1URI"  
}
```

Actualización


```

{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "UPDATE",
      "ReceivedInvoiceId": "IGuMz3PUM",
      "ReceivedInvoiceDate": "07/12/2016",
      "ReceivedInvoicePayChargeMethodId": "e",
      "ReceivedInvoiceSupplierName": "cambiado",
      "ReceivedInvoiceSupplierIdentificationNumber": "cambiado",
      "ReceivedInvoiceSupplierIdentificationTypeId": "6",

      "ReceivedInvoiceSupplierTaxTypeId": "2",
      "ReceivedInvoiceSupplierVATTypeId": "3",
      "ReceivedInvoiceIncludeEquivalentCharge": false,
      "ReceivedInvoiceTransferredAccounting": true,
      "ReceivedInvoiceIsMultiVAT": true,
      "ReceivedInvoiceIsEqualExpiration": true,
      "ReceivedCashAccounting": false,
      "ReceivedInvoicePriceTaxIncluded": true,
      "ReceivedInvoiceComments": "cambiado",
      "Address": [{
        "AddressText": "cambiado",
        "AddressPostalCode": "47012",
        "AddressCity": "Valladolid",
        "AddressProvince": "Valladolid",
        "AddressCountryId": "1",
        "Action": "UPDATE",
        "AddressId": "IGuMzatpc"
      }],
      "Expiration": [{
        "ExpirationQuantity": 200,
        "ExpirationDate": "07/12/2016",
        "Action": "UPDATE",
        "ExpirationId": "IGuMzuWm8"
      }],
      "ReceivedInvoiceLine": [{
        "ReceivedInvoiceLineQuantity": 2,
        "ReceivedInvoiceLinePrice": 24,
        "ReceivedInvoiceLineItemDescription": "cambiado",
        "Action": "UPDATE",
        "ReceivedInvoiceLineId": "IGuMzsog;"
      }]
    }
  },
  "applicationId": "e",
  "companyId": "DTGRUSZ2E"
}

```

Actualización

```
{
  "result": 0,
  "outputData": {
    "ReceivedInvoice": {
      "rowcount": 1,
      "DocumentReport": [{
        "MyDocuments": {
          "Media": {
            "Id": "H_kkv2y8;"
          },
          "EntryId": "H_kkuT:1s"
        },
        "FileName":
"Factura_Recibida_Serie_FR201534_Numero_1_20151111.pdf",
        "UID": "H_kkuLD6U"
      }],
      "Accumulation": {
        "TotalValue": 0.0,
        "TotalERTaxValue": 0.0,
        "TotalVATTaxValue": 0.0,
        "TotalTaxBaseValue": 0.0
      }
    }
  }
}
```

Eliminar una factura

Para más info [DG - API - Facturas recibidas#API-Facturasrecibidas-Eliminacióndefacturarecibida](#)

url	https://apps.anfix.com/digit/digit/cm/expense/receivedinvoice/delete
ReceivedInvoiceId	Identificador de la factura

```
{
  "inputBusinessData": {
    "ReceivedInvoice": {
      "Action": "DELETE",
      "ReceivedInvoiceId": "IGuMz3PUM"
    }
  },
  "applicationId": "e",
  "companyId": "DTGRUSZ2E"
}
```

```
{
  "result": 0,
  "outputData": {
    "ReceivedInvoice": {
      "rowcount": 1,
      "MyDocuments": {
        "rowcount": 1,
        "Media": {
          "rowcount": 1
        }
      },
      "Expiration": [{
        "rowcount": 1
      }],
      "ReceivedInvoiceLine": [{
        "rowcount": 1
      }]
    }
  }
}
```

Marcar como pagada

Para más info [DG - API - Pagos#API-Pagos-NuevoPago](#)

url	https://apps.anfix.com/digit/digit/cm/expense/payment/create
PaymentSourceId	Identificador de la factura (ReceivedInvoiceId)
PaymentSourceType	1 - Pago
PaymentDate	Fecha
PaymentDescription	Concepto
PaymentAmount	Importe

PaymentAccountId	Identificador de la Forma de pago. Ver Búsqueda de formas de pago (banco)
PaymentAccountTypeId	1 - Banco 2 - Banco personalizado 3 - Tarjeta 4 - Caja

```
{
  "inputBusinessData": {
    "Payment": {
      "PaymentSourceId": "IGuWnSLDQ",
      "PaymentSourceType": "1",
      "PaymentDate": "16/02/2015",
      "PaymentDescription": "Factura C/2",
      "PaymentAmount": 1.38,
      "PaymentAccountId": "DTGRUSZ2E",
      "PaymentAccountTypeId": "4",
      "Action": "ADD"
    }
  },
  "applicationId": "e",
  "companyId": "DTGRUSZ2E"
}
```

```
{
  "result": 0,
  "outputData": {
    "Payment": {
      "PaymentId": "BnEkDER6o"
    }
  }
}
```

Localizar todos los pagos de una factura

En primer lugar debería localizar los cobros asociados a mi factura. Para más info [DG - API - Pagos#API-Pagos-Búsqueda de Pagos](#)

url	https://apps.anfix.com/digit/digit/cm/expense/payment/search
PaymentSourceId	Identificador de la Factura para la cual queremos obtener sus pagos
PaymentDate	Fecha
PaymentDescription	Concepto
BankAccountDescription	Cuenta pago
PaymentAmount	Importe

```
{
  "companyId": "DTGRUSZ2E",
  "applicationId": "e",
  "inputBusinessData": {
    "Payment": {
      "Action": "SEARCH",
      "Filters": [{"PaymentSourceId": "IGuWnSLDQ"}]
    }
  }
}
```

```
{
  "result": 0,
  "outputData": {
    "RowNumber": 1,
    "TotalRowNumber": 1,
    "Payment": [{
      "BankAccountDescription": "Caja",
      "PaymentSourceNumber": 2,
      "CompanyId": "DTGRUSZ2E",
      "PaymentSupplierCode": null,
      "PaymentSourceType": "1",
      "PaymentIsRefund": false,
      "PaymentDate": "2015-02-16 00:00:00",
      "PaymentAmount": 1.38,
      "PaymentComments": null,
      "PaymentAccountTypeId": "4",
      "PaymentSourceSerialNum": "C",
      "PaymentDescription": "Factura C\2",
      "PaymentSourceId": "IGuWnSLDQ",
      "PaymentSupplierName": "AFX S.L.",
      "PaymentTransferredAccounting": false,
      "PaymentId": "IGw17J8NY",
      "PaymentAccountId": "DTGRUSZ2E"
    }]
  }
}
```

Eliminar los pagos de una factura

Para más info [DG - API - Pagos#API-Pagos-EliminaciónunPago](#)

El servicio de borrado de cobros no permite enviar un array de pagos a eliminar. Sería necesario eliminarlos de forma independiente.

url <https://apps.anfix.com/digit/digit/cm/expense/payment/delete>

```
{
  "companyId": "DTGRUSZ2E",
  "applicationId": "e",
  "inputBusinessData": {
    "Payment": {
      "Action": "DELETE",
      "PaymentId": "IGwf93q:E"
    }
  }
}
```

```
{
  "result": 0,
  "outputData": {
    "Payment": {
      "rowcount": 1
    }
  }
}
```

```
{
  "companyId": "DTGRUSZ2E",
  "applicationId": "e",
  "inputBusinessData": {
    "Charge": {
      "Action": "DELETE",
      "PaymentId": "5"
    }
  }
}
```

```
{
  "result": 0,
  "outputData": {
    "Payment": {
      "rowcount": 1
    }
  }
}
```

```

{
  "companyId": "DTGRUSZ2E",
  "applicationId": "e",
  "inputBusinessData": {
    "Charge": {
      "Action": "DELETE",
      "PaymentId": "4"
    }
  }
}

```

```

{
  "result": 0,
  "outputData": {
    "Payment": {
      "rowcount": 1
    }
  }
}

```

Actualizar los pagos de una factura

Para más info [DG - API - Pagos#API-Pagos-ModificacióndeunPago](#)

url	https://apps.anfix.com/digit/digit/cm/expense/payment/update
PaymentSourceId	Identificador de la factura (ReceivedInvoiceId)
PaymentSourceType	1 - Pago
PaymentDate	Fecha
PaymentDescription	Concepto
PaymentAmount	Importe
PaymentAccountId	Identificador de la Forma de pago. Ver Búsqueda de formas de pago (banco)
PaymentAccountTypeId	1 Banco 2 Banco personalizado 3 Tarjeta 4 Caja
PaymentIsRefund	true - es devolución false - no es devolución

```
{
  "companyId": "DTGRUSZ2E",
  "applicationId": "e",
  "inputBusinessData": {
    "Payment": {
      "Action": "UPDATE",
      "PaymentId": "IGw17J8NY",
      "PaymentAmount": 100,
      "PaymentDescription": "Concepto 1"
    }
  }
}
```

```
{
  "result": 0,
  "outputData": {
    "Payment": {
      "rowcount": 1,
    }
  }
}
```

Imprimir (Generar PDF)

Para más info [DG - API - Facturas recibidas#API-Facturasrecibidas-Impresióndefacturarecibida](#)

url	https://apps.anfix.com/digit/digit/report/receivedinvoice
ReceivedInvoiceFormat	PDF
ReceivedInvoiceIds	Array con los identificadores de las facturas a imprimir. Puede ser solo una

No es necesario especificar la plantilla usada (TemplateId) porque en Facturas recibidas solo usamos una y es la que se toma por defecto en estos casos.


```
{
  "inputBusinessData": {
    "DocumentReport": {
      "ReceivedInvoiceIds": ["IGuWnSLDQ"],
      "ReceivedInvoiceOutputFormat": "PDF"
    }
  },
  "applicationId": "e",
  "companyId": "DTGRUSZ2E"
}
```

```
{
  "result": 0,
  "outputData": {
    "DocumentReport": {
      "MyDocuments": {
        "EntryId": "IGuWL2_nQ"
      },
      "FileName":
        "Factura_Recibida_Serie_C_Numero_2_20151207.pdf",
      "UID": "IGuWK.ayo"
    }
  }
}
```

Duplicar

Para más info [DG - API - Facturas recibidas#API-Facturasrecibidas-Duplicadodefacturarecibida](#)

url	https://apps.anfix.com/digit/digit/cm/expense/receivedinvoice/duplicate
ReceivedInvoiceIds	Array conteniendo la lista de identificadores de facturas recibidas que se desea duplicar

```
{
  "companyId": "ttTioQ2U0",
  "applicationId": "e",
  "inputBusinessData": {
    "ReceivedInvoice": {
      "ReceivedInvoiceIds": ["1", "2"]
    }
  }
}
```

```
{
  "result": 0,
  "outputData": {
    "ReceivedInvoice": {
      "ReceivedInvoice": [{
        "ReceivedInvoice": {
          "ReceivedInvoiceId": "k",
          "Expiration": [{
            "ExpirationId": "q"
          }],
          "ReceivedInvoiceLine": [{
            "ReceivedInvoiceLineId": "n"
          }, {
            "ReceivedInvoiceLineId": "o"
          }, {
            "ReceivedInvoiceLineId": "p"
          }],
          "Contact": {
            "ContactId": "m"
          },
          "Address": {
            "AddressId": "l"
          },
          "EstimatedPayCharge": [{
            "EstimatedPayChargeId": "w"
          }, {
            "EstimatedPayChargeId": "x"
          }],
          "Accumulation": {
            "TotalValue": 45.20,
            "TotalERTaxValue": 0.0,
            "TotalVATTaxValue": 5.20,
            "TotalTaxBaseValue": 40.00,
            "LineValues": [{
              "LineTotal": 20.00
            }, {

```

```
        "LineTotal": 20.00
      }, {
        "LineTotal": 0.00
      }
    ],
    "ReceivedInvoiceNumber": 1
  }, {
    "ReceivedInvoice": {
      "ReceivedInvoiceId": "r",
      "Expiration": [{
        "ExpirationId": "v"
      }],
      "ReceivedInvoiceLine": [{
        "ReceivedInvoiceLineId": "t"
      }, {
        "ReceivedInvoiceLineId": "u"
      }],
      "Contact": {
        "ContactId": "s"
      },
      "EstimatedPayCharge": [{
        "EstimatedPayChargeId": "y"
      }],
      "Accumulation": {
        "TotalValue": 45.20,
        "TotalERTaxValue": 0.0,
        "TotalVATTaxValue": 5.20,
        "TotalTaxBaseValue": 40.00,
        "LineValues": [{
          "LineTotal": 20.00
        }, {
          "LineTotal": 20.00
        }
      ]
    },
    "ReceivedInvoiceNumber": 2
  }
}
```

