

DG - API - FE - Proveedores Simplificada

- Búsqueda de Proveedores
 - Búsqueda por cualquier campo
- Búsqueda de Proveedores por Id
- Creación de Proveedores
 - Generación siguiente Cuenta Contable
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 - Búsqueda de formas de pago
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Búsqueda de Proveedores

Para más info [DG - API - Proveedores#API-Proveedores-Búsquedadeproveedoresconfacturaspendientes](#)

OJO, el server pagina por defecto a 50 registros si no especificamos el parámetro de MaxRows.

url	https://apps.anfix.com/digit/digit/cm/expense/supplier/searchwithpendinginvoices
SupplierId	Identificador del proveedor
SupplierImageUID	Logo del proveedor
SupplierFiscalName	Nombre de la empresa del proveedor
Contact.ContactPersonName	Nombre del primer contacto del proveedor (gerente)
Contact.ContactPhoneNumber	Teléfono del primer contacto del proveedor (gerente)
Contact.UID	Logo del contacto
AddressText	Dirección del proveedor
AddressStair	
AddressFloor	
AddressDoor	
AddressPostalCode	
AddressCity	
AddressProvince	
AddressCountry	
CountPendingInvoices	Número de facturas pendientes 0 - Ninguna
AmountPendingInvoices	Total pendiente de cobrar

Ejemplo sin fields ni paginación

```
{
  "inputBusinessData": {
    "Supplier": {
    }
  },
  "applicationId": "e",
  "companyId": "HRLdvfa2o"
}
```

Ejemplo con fields, paginación y ordenación

```
{
  "inputBusinessData": {
    "Supplier": {
      "Fields": ["SupplierId", "SupplierImageUID",
"ContactPersonName", "ContactPhoneNumber", "CountPendingInvoices",
"AmountPendingInvoices"],
      "Order": ["SupplierFiscalName"],
      "OrderTypes": ["ASC"],
      "MaxRows": 100,
      "MinRowNumber": 1
    }
  },
  "applicationId": "e",
  "companyId": "Iwxo6z4iU"
}
```

```
{
  "result": 0,
  "outputData": {
    "RowNumber": 3,
    "Supplier": [{
      "AddressCity": "VALLADOLID",
      "SupplierFixedDiscount": null,
      "SupplierSurname": null,
      "CompanyId": "1",
      "SupplierIncludeEquivalentCharge": false,
      "SupplierVATType": "1",
      "SupplierIdentificationNumber": "11111111H",
      "AddressProvince": "Valladolid",
      "AddressStreetType": "j",
      "AddressPostalCode": "47001",
    ]
  }
}
```

```
"SupplierComercialName": null,
"AddressName": "Dirección fiscal 1",
"SupplierCode": 123,
"Contact": [{
  "ContactOwnerTypeId": "3",
  "UID": "j",
  "ContactPhoneNumber": "981981981",
  "ContactFaxNumber": null,
  "ContactId": "6",
  "ContactEMail": null,
  "ContactPersonName": "Francisco Gallego"
}, {
  "ContactOwnerTypeId": "3",
  "UID": "h",
  "ContactPhoneNumber": "698698698",
  "ContactFaxNumber": null,
  "ContactId": "4",
  "ContactEMail": null,
  "ContactPersonName": "María Fernández"
}, {
  "ContactOwnerTypeId": "3",
  "UID": "e",
  "ContactPhoneNumber": "983111111",
  "ContactFaxNumber": null,
  "ContactId": "1",
  "ContactEMail": null,
  "ContactPersonName": "María Pérez"
}, {
  "ContactOwnerTypeId": "3",
  "UID": "i",
  "ContactPhoneNumber": "632632632",
  "ContactFaxNumber": null,
  "ContactId": "5",
  "ContactEMail": null,
  "ContactPersonName": "Mario Pérez"
}],
"AddressCountryId": "1",
"AddressFloor": "1",
"AmountPendingInvoices": 44.08,
"AddressStair": null,
"SupplierTaxType": "1",
"CountPendingInvoices": 2,
"AddressId": "1",
"AddressDoor": "A",
"AddressText": "C\ / test 1",
"AddressDoorway": "1",
"SupplierImageUID": "k",
"SupplierPayChargeMethod": null,
"SupplierId": "1",
"SupplierFirstName": null,
```

```
"SupplierFiscalName": "Frutas Online",
"AddressCountry": "España"
}, {
  "AddressCity": "VALLADOLID",
  "SupplierFixedDiscount": 15.25,
  "SupplierSurname": null,
  "CompanyId": "1",
  "SupplierIncludeEquivalentCharge": true,
  "SupplierVATType": "1",
  "SupplierIdentificationNumber": "P36826139",
  "AddressProvince": "Vizcaya",
  "AddressStreetType": "j",
  "AddressPostalCode": "48001",
  "SupplierComercialName": null,
  "AddressName": "Dirección fiscal 2",
  "SupplierCode": 124,
  "Contact": [{
    "ContactOwnerTypeId": "3",
    "UID": "f",
    "ContactPhoneNumber": "654654654",
    "ContactFaxNumber": null,
    "ContactId": "2",
    "ContactEMail": null,
    "ContactPersonName": "Rubén Gallego"
  ]},
  "AddressCountryId": "1",
  "AddressFloor": "1",
  "AmountPendingInvoices": 0.0,
  "AddressStair": null,
  "SupplierTaxType": "1",
  "CountPendingInvoices": 0,
  "AddressId": "2",
  "AddressDoor": "A",
  "AddressText": "C\ / test 2",
  "AddressDoorway": "1",
  "SupplierImageUID": null,
  "SupplierPayChargeMethod": "1",
  "SupplierId": "2",
  "SupplierFirstName": null,
  "SupplierFiscalName": "anfix apellidos",
  "AddressCountry": "España"
}, {
  "AddressCity": "VALLADOLID",
  "SupplierFixedDiscount": 15.25,
  "SupplierSurname": null,
  "CompanyId": "1",
  "SupplierIncludeEquivalentCharge": true,
  "SupplierVATType": "1",
  "SupplierIdentificationNumber": "P36826139",
  "AddressProvince": "Zamora",
```

```
"AddressStreetType": "j",
"AddressPostalCode": "49001",
"SupplierComercialName": null,
"AddressName": "Dirección fiscal 3",
"SupplierCode": 125,
"Contact": [{
    "ContactOwnerTypeId": "3",
    "UID": "k",
    "ContactPhoneNumber": "621621621",
    "ContactFaxNumber": null,
    "ContactId": "7",
    "ContactEMail": null,
    "ContactPersonName": "Alberto Sánchez"
}, {
    "ContactOwnerTypeId": "3",
    "UID": "g",
    "ContactPhoneNumber": "987987987",
    "ContactFaxNumber": null,
    "ContactId": "3",
    "ContactEMail": null,
    "ContactPersonName": "David Sánchez"
}, {
    "ContactOwnerTypeId": "3",
    "UID": "l",
    "ContactPhoneNumber": "741741741",
    "ContactFaxNumber": null,
    "ContactId": "8",
    "ContactEMail": null,
    "ContactPersonName": "Pablo Fernández"
}],
"AddressCountryId": "1",
"AddressFloor": "1",
"AmountPendingInvoices": 22.04,
"AddressStair": null,
"SupplierTaxType": "1",
"CountPendingInvoices": 1,
"AddressId": "3",
"AddressDoor": "A",
"AddressText": "C\ / test 3",
"AddressDoorway": "1",
"SupplierImageUID": null,
"SupplierPayChargeMethod": "1",
"SupplierId": "b",
"SupplierFirstName": null,
"SupplierFiscalName": "anfix apellidos",
"AddressCountry": "España"
}],
```

```

    "TotalRowNumber": 3
  }
}

```

Búsqueda por cualquier campo

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
Filters.ALL	Filtro para buscar por cualquier campo de tipo texto

```

{
  "inputBusinessData": {
    "Supplier": {
      "Fields": ["SupplierId", "SupplierImageUID",
"ContactPersonName", "ContactPhoneNumber", "CountPendingInvoices",
"AmountPendingInvoices"],
      "Filters": [{"ALL": "pruebas"}],
      "Order": ["SupplierFiscalName"],
      "OrderTypes": ["ASC"],
      "MaxRows": 100,
      "MinRowNumber": 1
    }
  },
  "applicationId": "e",
  "companyId": "Iwxo6z4iU"
}

```

Búsqueda de Proveedores por Id

Para más info <https://anfixlabs.atlassian.net/wiki/display/PROD/DG++API++Proveedores>

Esta búsqueda da una información mas detallada de un proveedor solicitado

url	https://apps.anfix.com/digit/digit/cm/expense/supplier/searchsupplierbyid
SupplierId	Identificador del proveedor
SupplierImageUID	Logo del proveedor
SupplierFiscalName	Nombre de la empresa del proveedor
ContactPersonName	Nombre del primer contacto del proveedor (gerente)
ContactPhoneNumber	Teléfono del primer contacto del proveedor (gerente)

AddressText	Dirección del proveedor
AddressStair	
AddressFloor	
AddressDoor	
AddressPostalCode	
AddressCity	
AddressProvince	
AddressCountry	
CountPendingInvoices	Número de facturas pendientes 0 - Ninguna
AmountPendingInvoices	Total pendiente de cobrar

Ejemplo sin fields ni paginación

```
{
  "inputBusinessData": {
    "Supplier": {
      "SupplierId": "1"
    }
  },
  "applicationId": "e",
  "companyId": "HRLdvfa2o"
}
```

```
{
  "result": 0,
  "outputData": {
    "RowNumber": 1,
    "Supplier": [{
      "AddressCityCode": "186",
      "AddressCity": "VALLADOLID",
      "SupplierFixedDiscount": null,
      "CompanyId": "1",
      "SupplierIncludeEquivalentCharge": false,
      "AddressLatitude": null,
      "BankName": null,
      "AddressProvince": null,
      "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,
```

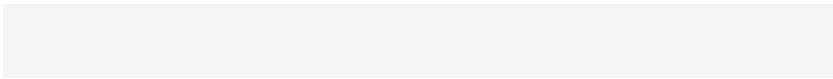
```
      "AddressCountry": null
    }],
```

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

Creación de Proveedores

Para más info [DG - API - Proveedores#API-Proveedores-Creacióndeproveedor\(supplier\)](#)

La Cuenta contable la pone el Server por defecto si no se envía en la Creación.

url	<p>https://apps.anfix.com/digit/digit/cm/expense/supplier/create</p> <p>https://apps.anfix.com/digit/digit/cm/expense/supplier/update</p> <div><p>Para poder actualizar un proveedor es necesario obtener previamente toda su info. Para ello buscar el proveedor por id.</p></div>
SupplierImageUID Media.UID	<p>Logo</p> <p>UID Temporal tras subir la imagen con el servicio https://apps.anfix.com/os/media/upload</p> <div></div> <p>Se utiliza Media.UID para la creación/modificación del media asociado al proveedor y SupplierImageUID en la búsqueda</p>
SupplierFiscalName	Nombre de la empresa del proveedor
SupplierCompanyTypeId	<p>Forma jurídica</p> <p>1 - Sociedad Anónima, S.A.</p> <p>2 - Soliedad Limitada, S.L.</p> <p>3 - Autonomo</p> <p>4 - Fundación</p> <p>5 - Organización sin ánimo de lucro, OSAL</p> <p>6 - Otros</p>
SupplierIdentificationType	<p>Tipo de identificación fiscal</p> <p>1 - NIF/CIF/NIE</p> <p>2 - NIF/IVA (NIF Operador intracomunitario)</p> <p>3 - Pasaporte</p> <p>4 - Certificado de Residencia fiscal</p> <p>5 - Documento oficial de identificación expedido por el territorio de residencia</p> <p>6 - Otro documento probatorio</p>
SupplierIdentificationNumber	Número de identificación fiscal

SupplierAccountingAccountNumber	Cuenta Contable <div>Si no tiene Contabilidad instalado enviarlo siempre a 7 dígitos (parametrización por defecto)</div>																
Address	Dirección fiscal del proveedor <table><tr><td>Dirección</td><td>AddressText</td></tr><tr><td>Escalera</td><td>AddressStair</td></tr><tr><td>Piso</td><td>AddressFloor</td></tr><tr><td>Letra</td><td>AddressDoor</td></tr><tr><td>Población</td><td>AddressCityId AddressCityName</td></tr><tr><td>CP</td><td>AddressPostalCode</td></tr><tr><td>Provincia</td><td>AddressProvinceName AddressProvinceId</td></tr><tr><td>País</td><td>AddressCountryId</td></tr></table>	Dirección	AddressText	Escalera	AddressStair	Piso	AddressFloor	Letra	AddressDoor	Población	AddressCityId AddressCityName	CP	AddressPostalCode	Provincia	AddressProvinceName AddressProvinceId	País	AddressCountryId
Dirección	AddressText																
Escalera	AddressStair																
Piso	AddressFloor																
Letra	AddressDoor																
Población	AddressCityId AddressCityName																
CP	AddressPostalCode																
Provincia	AddressProvinceName AddressProvinceId																
País	AddressCountryId																
OtherAddress	Otras direcciones del proveedor <table><tr><td>Dirección</td><td>AddressText</td></tr><tr><td>Escalera</td><td>AddressStair</td></tr><tr><td>Piso</td><td>AddressFloor</td></tr><tr><td>Letra</td><td>AddressDoor</td></tr><tr><td>Población</td><td>AddressCityId AddressCityName</td></tr><tr><td>CP</td><td>AddressPostalCode</td></tr><tr><td>Provincia</td><td>AddressProvinceName AddressProvinceId</td></tr><tr><td>País</td><td>AddressCountryId</td></tr></table>	Dirección	AddressText	Escalera	AddressStair	Piso	AddressFloor	Letra	AddressDoor	Población	AddressCityId AddressCityName	CP	AddressPostalCode	Provincia	AddressProvinceName AddressProvinceId	País	AddressCountryId
Dirección	AddressText																
Escalera	AddressStair																
Piso	AddressFloor																
Letra	AddressDoor																
Población	AddressCityId AddressCityName																
CP	AddressPostalCode																
Provincia	AddressProvinceName AddressProvinceId																
País	AddressCountryId																
Contact.UID Media.UID	Logo del gerente (contacto) Logo UID Temporal tras subir la imagen con el servicio https://apps.anfix.com/os/media/upload <div></div>																
Contact.ContactPersonName	Nombre del gerente (contacto)																
Contact.EMail	Correo del gerente (contacto)																
Contact.ContactPhoneNumber	Teléfono del gerente (contacto)																

SupplierPayChargeMethod	Forma de pago. Pulsa aquí para más info. <div>g - RECIBO 15 DÍAS</div>
SupplierFixedDiscount	Descuento fijo
SupplierPromptPaymentDiscount	% Pronto pago
Bank.BankAccountEntity	Entidad
Bank.BankAccountOffice	Oficina
Bank.BankAccountControlDigits	DC
Bank.BankAccountNumber	Número de cuenta
Bank.BankAccountIBAN	IBAN
Bank.BankAccountBIC	BIC. Pulsa aquí para más info.
SupplierTaxType	Tipo de impuesto 1 - IVA 2 - IGIC
SupplierIsMultiVAT	Aplica más de un tipo de IVA true - aplica más de un tipo false - no aplica más de un tipo
SupplierIncludeEquivalentCharge	Aplicar recargo de equivalencia true - SI false - NO
CashAccounting	Criterio de caja true - aplicar criterio de caja a este proveedor false - no aplicar criterio de caja a este proveedor
SupplierVATType	Aplicación del impuesto 1- Aplicable 2 - No aplicable 3 - Intracomunitarias 4 - Importaciones
SupplierComments	Observaciones

Ejemplo de creación

```
{
  "inputBusinessData": {
    "Supplier": {
      "Action": "ADD",
      "SupplierAccountingAccountNumber": 4100012,
```

```
"SupplierFiscalName": "Nombre fiscal del proveedor",

"SupplierCompanyId": "1",
"SupplierIdentificationType": "1",
"SupplierIdentificationNumber": "22222222J",
"Address": [{
  "AddressText": "Direcci\u00f3n del proveedor",
  "AddressStair": "Izquierda",
  "AddressFloor": "3\u00b0",
  "AddressDoor": "C",

  "AddressPostalCode": "47004",
  "AddressCityId": "9;u",
  "AddressProvinceId": "L",
  "AddressCountryId": "1",
  "Action": "ADD"
}],
"OtherAddress": [{
  "AddressText": "Una direcci\u00f3n",
  "AddressPostalCode": "47115",
  "AddressCityId": "9Zv",
  "AddressProvinceId": "L",
  "AddressCountryId": "1",
  "Action": "ADD"
}],
"Contact": [{
  "Action": "ADD",
  "ContactPersonName": "Paco Garc\u00eda",
  "ContactPhoneNumber": "900373750",
  "ContactEMail": "paco.garcia@proveedor.es",
  "Media": {
    "Action": "ADD",
    "UID": "KtCEsxZ_A"
  }
}],
{
  "Action": "ADD",
  "ContactPersonName": "Marisa",
  "ContactPhoneNumber": "911373750",
  "ContactEMail": "marisa@proveedor.es"
}],
"SupplierPayChargeMethod": "g",
"SupplierFixedDiscount": 25,
"SupplierPromptPaymentDiscount": 12,
"BankAccount": [{
  "Action": "ADD",
  "BankAccountEntity": "0049",
  "BankAccountOffice": "0356",
  "BankAccountControlDigits": "58",
  "BankAccountNumber": "2910601092",
```

```
        "BankAccountIBAN": "ES2300490356582910601092",
        "BankAccountBIC": "BSCHESMMXXX"
    }],
    "SupplierTaxType": "1",
    "SupplierVATType": "1",
    "SupplierIsMultiVAT": true,
    "SupplierIncludeEquivalentCharge": true,
    "CashAccounting": true,
    "SupplierComments": "Comentarios del proveedor",

    "Media": {
        "Action": "ADD",
        "UID": "IwT,Nl0lI"
    }
},
```

```
"applicationId": "e",
"companyId": "Iwxo6z4iU"
}
```

```
{
  "result": 0,
  "outputData": {
    "Supplier": {
      "OtherAddress": [{
        "AddressId": "IwUjj4BdY"
      }],
      "Media": {
        "Id": "IwUjffjQ3Q"
      },
      "Contact": [{
        "ContactId": "IwUjjbeOo"
      }, {
        "ContactId": "IwUjjgHgg"
      }],
      "Address": [{
        "AddressId": "IwUjji.2,o"
      }],
      "BankAccount": [{
        "BankAccountId": "IwUjjmw5I"
      }],
      "SupplierId": "IwUjfhKm8"
    }
  }
}
```

Ejemplo de actualización

```
{
  "inputBusinessData": {
    "Supplier": {
      "Action": "UPDATE",
      "SupplierId": "IwUjfhKm8",
      "SupplierFiscalName": "Cambio Nombre fiscal del proveedor",

      "SupplierCompanyId": "2",
      "SupplierIdentificationType": "6",
      "SupplierIdentificationNumber": "Cambio",
      "Address": [{
        "AddressText": "Cambio dirección",
        "AddressStair": "derecha",
```



```

        "AddressFloor": "Tercero",
        "AddressDoor": "A",

        "AddressPostalCode": "47040",
        "Action": "UPDATE",
        "AddressId": "IwUji.2,o"
    }],
    "Contact": [{
        "Action": "UPDATE",
        "ContactId": "IwUjjgHgg",
        "ContactPersonName": "Cambio contacto",
        "ContactPhoneNumber": "911373750",
        "ContactEMail": "cambio@proveedor.es"
    }, {
        "Action": "ADD",
        "ContactPersonName": "Marisol",
        "ContactPhoneNumber": "922373750",
        "ContactEMail": "marisol@proveedor.es"
    }],
    "SupplierPayChargeMethod": "e",
    "SupplierFixedDiscount": 55,
    "SupplierPromptPaymentDiscount": 21,
    "BankAccount": [{
        "Action": "UPDATE",
        "BankAccountId": "IwUjjmw5I",

        "BankAccountEntity": "0049",
        "BankAccountOffice": "0356",
        "BankAccountControlDigits": "58",
        "BankAccountNumber": "2910601092",
        "BankAccountIBAN": "ES2300490356582910601092",
        "BankAccountBIC": "BSCHESMMXXX"
    }],
    "SupplierTaxType": "2",
    "SupplierVATType": "3",
    "SupplierIsMultivAT": false,
    "SupplierIncludeEquivalentCharge": false,
    "CashAccounting": false,
    "SupplierComments": "Cambio en los comentarios del
proveedor",
    "Media": {
        "Action": "UPDATE",
        "UID": "IwWE4tpjA"
    }
},
    }
},

```

```

    "applicationId": "e",
    "companyId": "Iwxo6z4iU"
  }

```

Generación siguiente Cuenta Contable

Para más info [DG - API - Proveedores#API-Proveedores-Obtención del siguiente número de cuenta contable para el proveedor](#)

url <https://apps.anfix.com/digit/digit/cm/expense/supplier/getnextaccountingaccountnumber>

```

{
  "inputBusinessData": {
    "Supplier": {
      "Action": "GET_NEXT_ACCOUNTING_ACCOUNT_NUMBER"
    }
  },
  "applicationId": "e",
  "companyId": "HRLdvfa2o"
}

```

```

{
  "result": 0,
  "outputData": {
    "Supplier": {
      "NextAccountingAccountNumber": 4100007
    }
  }
}

```

BIC asociado a una CCC

Para más info [anfix OS API - BankingInstitutions](#)

url	https://apps.anfix.com/os/os/parc/bankaccount/bankinginstitutions/searchbic
Filters.BankingInstitutionCode	Entidad de la CCC (BankAccountEntity)

```
{
  "applicationId": "1",
  "inputBusinessData": {
    "BankingInstitution": {
      "Filters": [{"BankingInstitutionCode": "2100"}]
    }
  }
}
```

```
{
  "result": 0,
  "outputData": {
    "RowNumber": 1,
    "TotalRowNumber": 1,
    "BankingInstitution": [{
      "BankingInstitutionCode": "2100",
      "BankingInstitutionBIC": "CAIXESBBXXX"
    }]
  }
}
```

Búsqueda de formas de pago

Para más info [FACT - API - Formas de pago/cobro](#)

url <https://apps.anfix.com/facturapro-simple/gestiona/simple/paychargemethod/search>

```
{
  "inputBusinessData": {
    "PayChargeMethod": {
      "Order": ["PayChargeMethodCode"],
      "OrderTypes": ["ASC"],
      "Fields": ["PayChargeMethodId", "PayChargeMethodCode",
        "PayChargeMethodName"]
    }
  },
  "applicationId": "e",
  "companyId": "Iwxo6z4iU"
}
```

```

{
  "result": 0,
  "outputData": {
    "PayChargeMethod": [{
      "PayChargeMethodId": "g",
      "PayChargeMethodCode": "15D",
      "PayChargeMethodName": "RECIBO 15 DIAS"
    }, {
      "PayChargeMethodId": "e",
      "PayChargeMethodCode": "3\6",
      "PayChargeMethodName": "RECIBO 30\60"
    }, {
      "PayChargeMethodId": "f",
      "PayChargeMethodCode": "3\6\9",
      "PayChargeMethodName": "RECIBO 30\60\90"
    }, {
      "PayChargeMethodId": "i",
      "PayChargeMethodCode": "CHQ",
      "PayChargeMethodName": "CHEQUE"
    }, {
      "PayChargeMethodId": "a",
      "PayChargeMethodCode": "CONT",
      "PayChargeMethodName": "CONTADO"
    }, {
      "PayChargeMethodId": "c",
      "PayChargeMethodCode": "DOM",
      "PayChargeMethodName": "DOMICILIACION BANCARIA"
    }, {
      "PayChargeMethodId": "h",
      "PayChargeMethodCode": "PPL",
      "PayChargeMethodName": "PAYPAL"
    }, {
      "PayChargeMethodId": "d",
      "PayChargeMethodCode": "REC",
      "PayChargeMethodName": "RECIBO"
    }, {
      "PayChargeMethodId": "b",
      "PayChargeMethodCode": "TAR",
      "PayChargeMethodName": "TARJETA"
    }
  ],
  "RowNumber": 9,
  "TotalRowNumber": 9
}

```

Eliminación de Proveedores

Para más info [DG - API - Proveedores#API-Proveedores-Eliminacióndeproveedor\(supplier\)](#)

url	https://apps.anfix.com/digit/digit/cm/expense/supplier/delete
SupplierId	Array con una lista de los identificadores de los proveedores a eliminar

```
{
  "inputBusinessData": {
    "Supplier": {
      "Action": "DELETE",
      "SupplierList": [ "IwU4LN8v4" ]
    }
  },
  "applicationId": "e",
  "companyId": "Iwxo6z4iU"
}
```

```
{
  "result": 0,
  "outputData": {
    "Supplier": {
      "RowNumber": 1,
      "SupplierList": [ "IwU4LN8v4" ],
      "TotalRowNumber": 1
    }
  }
}
```