

Poenostavljeno dodajanje priponk na izdan račun preko API programskega vmesnika

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Na področju prenosa podatkov izdanih računov preko API programskega vmesnika smo dodali dve novi metodi, ki omogočata enostavnejše upravljanje s priponkami izdanega računa.

Metoda [AddIssuedInvoiceAttachment](#) doda prilogo k danemu izdanemu računu.

Metoda [GetIssuedInvoiceAttachments](#) prebere priloge za dani izdan račun.

IssuedInvoice

IssuedInvoices for given organisation.

Method name	Description
AddIssuedInvoice	Adds a new issued invoice.
AddIssuedInvoiceAttachment	Adds an attachment to a given issued invoice.
CustomActionIssuedInvoice	Performs a custom action on issued invoice. Available actionName values: • <i>issue</i> • <i>issueCancellation</i> • <i>generatepdf</i> • <i>copytocreditnote</i> • <i>copyToReverse</i> • <i>issueAndGeneratepdf</i> • <i>sendEInvoice</i> Optional parameters: • <i>issueCancellationReason</i>: May be optionally used with the <i>issueCancellation</i> action.
DeleteIssuedInvoice	Deletes issued invoice.
GetIssuedInvoice	Returns an issued invoice.
GetIssuedInvoiceAttachments	Returns all attachments for a given issued invoice.
GetIssuedInvoicePaymentMethods	Returns all payment methods for given organisation.
GetIssuedInvoices	Returns all issued invoices for given organization.
GetIssuedInvoicesSyncCandidates	Returns issued invoices for sync.
UpdateIssuedInvoice	Updates issued invoice.

Več o rokovanju na področju izdanih računih preko API programskega vmesnika lahko preberete [tukaj](#).