

# Payment

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## Payment Object

**Payment** are payments made by your customers on account or applied to specific sales transactions. When a payment is applied to sales transaction you would provide an array of CustomerLedgerApplied.

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### End Point

/package

GET, POST, DELETE

GET and DELETE require parameter id, being the payment's ID.

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### Properties - Payment

Property	Caption	Data Type	Required
CustomerRef	Customer	EntityRef	True
PaymentMethodRef	Payment Method	EntityRef	True
Date	Date	DateTime	True

Amount	Amount	Decimal	True
AccountRef	Account	EntityRef	False
RefNumber	Ref Number	String (50)	False
CurrencyRef	Currency	EntityRef	False
ExchangeRate	Exchange Rate	Decimal	False
ApprovalCode	Approval Code	String (50)	False
Memo	Memo	String (4000)	False
AppliedTo	Applied To	Array of CustomerLedgerApplied	True

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## Properties - CustomerLedgerApplied

Property	Caption	Data Type	Required
AppliedAmount	Applied	Decimal	True
ToDocNo	Doc No	Int32	True
ToTranType	Tran Type	RecordTypeEnum	True

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## Json Sample

```
{
  {
    "Date": "2019-08-22",
    "PaymentMethodRef": {
      "Id": 2,
      "Name": "Cash"
    },
    "Amount": 44.00,
    "AccountRef": null,
    "RefNumber": "SO 1008",
    "CustomerRef": {
      "Id": 2
    },
    "ExchangeRate": 1.0,
    "CurrencyRef": null,
    "Memo": "",
    "ApprovalCode": "",
    "AppliedTo": [
      {
        "AppliedAmount": 44.0000,
        "ToDocNo": 1008,
        "ToTranType": 7
      }
    ]
  }
}
```

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