

Vendor

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Vendor Object

The **Vendor** is a primary record type in Order Time.

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End Point

/vendor

GET, POST, PUT, DELETE

GET and DELETE requests expect parameter id of type Int32.

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Properties

Property	Caption	Data Type	Required
AccountNumber	Account #	String (99)	False
CompanyName	Company	String (50)	False
Name	Name	String (50)	True
NameOnCheck	Name on check	String (50)	False
Parent	Sub of	String (50)	False
TaxID	Tax Reg. No.	String (50)	False
TenNineNineEligible	1099 Eligible	Boolean	False
Note	Note	String (4000)	False
PrimaryContact	Primary Contact	Person	False
Id	Id	Int32	False
APAccountRef	A/R Account	EntityRef	False
ClassRef	Class	EntityRef	False
CurrencyRef	Currency	EntityRef	False

ProxyRef	Proxy	EntityRef	False
TermRef	Terms	EntityRef	False
TypeRef	Type	EntityRef	False
CreditLimit	Credit Limit	Decimal	False
IsActive	Active	Boolean	False
PrimaryBillAddress	Bill Address	Address	False
CustomFields	Custom Fields	Array of CustomFieldData	False



CreditCardNo will not be returned on any GET requests.

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Json Sample

```
{
  Id: 1947,
  Name: "Peter Pan LLC",
  IsActive: true,
  CompanyName: "Peter Pan LLC",
  PrimaryContact: {
    Salutation:"Mr." ,
    FirstName: "Aaron",
    MiddleName:"H" ,
    LastName: "Rogers"
  },
  PrimaryBillAddress: {
    Name: "Default",
    Addr1: "Peter Pan LLC",
    Addr2: "45 Hart St",
    Addr3: "Suite 5",
    City: "NY",
    State: "NY",
    Zip: "00250",
    Email: "aaron@greenbay.com"
  }
  CustomFields: [
    {
      Name: "VendorCust1",
      Value: Large amount of text,
    }
  ]
}
```

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