Refund

Refund Object

Refund are applied to either a Payment or Customer Return. Generally a payment is taken on a sales order. There are 2 scenarios

1. You never shipped the order, then you should apply the refund to the payment then change the status on the sales order to Void.
2. You shipped the order (ship doc created) or you applied the payment directly to the ship doc a) create a customer return and b) apply the refund to the customer return (not the payment).

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End Point

/refund

GET, POST, DELETE

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

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Properties - Refund

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": "REF 02",
    "CustomerRef": {
      "Id": 2
    },
    "ExchangeRate": 1.0,
    "CurrencyRef": null,
    "Memo": "",
    "AppliedTo": [
      {
        "AppliedAmount": 44.0000,
        "ToDocNo": 108,
        "ToTranType": 660
      }
    ]
  }
}
```

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