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CustomerContacts Resource

The Customer Contacts Resource allows read/write access to the Sage 100 Customer Contacts table for Customer linked Users, and read access to the other Resource Tables.

Resource Method List				
Action	HTTP	URI	Admin?	Description
get	GET	/customerContacts		Retrieve Customer Contact data for the currently logged in user
list	GET	/customerContacts[?ARDivisionNo=<ARDivisionNo>&vendorNo=<CustomerNo>&contactCode=<contactCode>]	Only	Administrators can retrieve data from one or many Customer Contacts
update	POST	/customerContacts[?ARDivisionNo=<ARDivisionNo>&customerNo=<CustomerNo>&contactCode=<contactCode>]	Yes	Update Customer Contact information
create	POST	/customerContacts	Only	Create a new Customer Contact

Resource Table List

Click on the table to view detail.

AR Customer Contact

Element Name	Description	Type	Length
ARDivisionNo	AR Division Number	String	2
CustomerNo	Customer Number	String	20
ContactCode	Contact Code	String	10
ContactName	Contact Name	String	30
AddressLine1	Contact Address Line 1	String	30
AddressLine2	Contact Address Line 2	String	30
AddressLine3	Contact Address Line 3	String	30
City	Contact City	String	20
State	Contact State	String	2
ZipCode	Contact Zip Code	String	10
CountryCode	Contact Country Code	String	3
Salutation	Contact Salutation	String	10
ContactTitle	Contact Title	String	15
TelephoneNo1	Contact Telephone Number 1	String	17
TelephoneExt1	Contact Telephone Extension 1	String	5
TelephoneNo2	Contact Telephone Number 2	String	17
TelephoneExt2	Contact Telephone Extension 2	String	5

Element Name	Description	Type	Length
FaxNo	Fax Number	String	17
EmailAddress	Contact Email Address	String	50
ContactNotes	Contact Notes	String	256
EBMUserID	eBusiness Manager User ID	String	15
DateCreated	Creation Date	String	8
TimeCreated	Creation Time	String	8
UserCreatedKey	Creation User ID	String	10
DateUpdated	Last Update Date	String	8
TimeUpdated	Last Update Time	String	8
UserUpdatedKey	Last Update User ID	String	10

AR Customer

Element Name	Description	Type	Length
ARDivisionNo	AR Division Number	String	2
CustomerNo	Customer Number	String	20
CustomerName	Customer Name	String	30
AddressLine1	Address Line 1	String	30
AddressLine2	Address Line 2	String	30
AddressLine3	Address Line 3	String	30
City	City	String	20
State	State	String	2
ZipCode	Zip Code	String	10
CountryCode	Country Code	String	3
TelephoneNo	Telephone Number	String	17
TelephoneExt	Telephone Extension	String	5
FaxNo	Fax Number	String	17
EmailAddress	Email Address	String	250
URLAddress	URL Address	String	50
EBMEnabled	eBusiness Manager Enabled	String	1
EBMConsumerUserID	eBusiness Manager Consumer User ID	String	15
BatchFax	Batch Fax	String	1
DefaultCreditCardPmtType	Default Credit Card Payment Type	String	5
ContactCode	Contact Code	String	10
ShipMethod	Ship Method	String	15
TaxSchedule	Tax Schedule	String	9
TaxExemptNo	Tax Exempt Number	String	15
TermsCode	Terms Code	String	2
SalespersonDivisionNo	Salesperson Division Number	String	2
SalespersonNo	Salesperson Number	String	4
SalespersonDivisionNo2	Salesperson Division Number 2	String	2

Element Name	Description	Type	Length
SalespersonNo2	Salesperson Number 2	String	4
SalespersonDivisionNo3	Salesperson Division Number 3	String	2
SalespersonNo3	Salesperson Number 3	String	4
SalespersonDivisionNo4	Salesperson Division Number 4	String	2
SalespersonNo4	Salesperson Number 4	String	4
SalespersonDivisionNo5	Salesperson Division Number 5	String	2
SalespersonNo5	Salesperson Number 5	String	4
Comment	Customer Comment	String	30
SortField	Sort Field	String	10
TemporaryCustomer	Obsolete 5.00	String	1
CustomerStatus	Customer Status	String	1
InactiveReasonCode	Inactive Reason Code	String	5
OpenItemCustomer	Open Item Customer	String	1
ResidentialAddress	Residential Address	String	1
StatementCycle	Statement Cycle	String	1
PrintDunningMessage	Print Dunning Message On Statement	String	1
CustomerType	Customer Type	String	4
PriceLevel	Price Level	String	1
DateLastActivity	Date Of Last Activity	String	8
DateLastPayment	Date Of Last Payment	String	8
DateLastStatement	Date Of Last Statement	String	8
DateLastFinanceChrg	Date Of Last Finance Charge	String	8
DateLastAging	Date Of Last Aging	String	8
DefaultItemCode	Default Item Code	String	30
DefaultCostCode	Default Cost Code	String	9
DefaultCostType	Default Cost Type	String	1
CreditHold	Customer On Credit Hold	String	1
PrimaryShipToCode	Primary Ship To Code	String	4
DateEstablished	Date Established	String	8
CreditCardGUID	Sage Exchange vault credit card identifier	String	32
DefaultPaymentType	Default Payment Type	String	5
EmailStatements	Obsolete 4.30	String	1
NumberOfInvToUseInCalc	Number Of Invoices To Use In Days Calc	Numeric	2
AvgDaysPaymentInvoice	Avg Days For Payment From Invoice Date	Numeric	3
AvgDaysOverDue	Avg Days Overdue (Pay Date - Due Date)	Numeric	3
CustomerDiscountRate	Customer Discount Rate	Numeric	13.3
ServiceChargeRate	Service Charge Rate	Numeric	13.3
CreditLimit	Credit Limit	Numeric	14.2
LastPaymentAmt	Last Payment Amount	Numeric	14.2
HighestStmntBalance	Highest Statement Balance	Numeric	14.2
UnpaidServiceChrg	Unpaid Service Charge	Numeric	14.2
BalanceForward	Balance Forward	Numeric	14.2

Element Name	Description	Type	Length
CurrentBalance	Current Balance	Numeric	14.2
AgingCategory1	Aging Category 1	Numeric	14.2
AgingCategory2	Aging Category 2	Numeric	14.2
AgingCategory3	Aging Category 3	Numeric	14.2
AgingCategory4	Aging Category 4	Numeric	14.2
OpenOrderAmt	Open Order Amount	Numeric	14.2
RetentionCurrent	Retention Current	Numeric	14.2
RetentionAging1	Retention Aging 1	Numeric	14.2
RetentionAging2	Retention Aging 2	Numeric	14.2
RetentionAging3	Retention Aging 3	Numeric	14.2
RetentionAging4	Retention Aging 4	Numeric	14.2
SplitCommRate2	Split Commission Rate 2	Numeric	9.3
SplitCommRate3	Split Commission Rate 3	Numeric	9.3
SplitCommRate4	Split Commission Rate 4	Numeric	9.3
SplitCommRate5	Split Commission Rate 5	Numeric	9.3
DateCreated	Creation Date	String	8
TimeCreated	Creation Time	String	8
UserCreatedKey	Creation User ID	String	10
DateUpdated	Last Update Date	String	8
TimeUpdated	Last Update Time	String	8
UserUpdatedKey	Last Update User ID	String	10

AR Division

Element Name	Description	Type	Length
TermsCode	AR Terms Code	String	2
TermsCodeDesc	Terms Code Description	String	30
DueDateADayOfTheMonth	Due Date a Day of The Month	String	1
DiscountDateADayOfTheMo	Discount Date a Day of The Month	String	1
DiscountCalculationMethod	Discount Calculation Method	String	1
DaysBeforeDue	Days Before Due	Numeric	3
MinimumDaysAllowedInv	Minimum Days Allowed Before Invoice is Due	Numeric	3
DaysBeforeDiscountDue	Days Before Discount Due	Numeric	3
MinimumDaysAllowedDisc	Minimum Days Allowed Before Discount Due	Numeric	3
DiscountRate	Discount Rate	Numeric	9.3
DateCreated	Creation Date	String	8
TimeCreated	Creation Time	String	8
UserCreatedKey	Creation User ID	String	10
DateUpdated	Last Update Date	String	8
TimeUpdated	Last Update Time	String	8
UserUpdatedKey	Last Update User ID	String	10

SY Country Code

Element Name	Description	Type	Length
CountryCode	Country Code	String	3
CountryName	Country Name	String	30
PhoneCode	Phone Area Code	String	3

SY ZipCode

Element Name	Description	Type	Length
ZipCode	Zip Code	String	10
City	City	String	20
StateCode	State Code	String	2
CountryCode	Country Code	String	3

Resource Methods

Get

Users can retrieve their own data from the Customer Contacts Resource. This can include data from any of the tables associated with the resource.

List

Administrators can retrieve any customer contact data from the Customer Contact Resource by specifying the ARDivisonNo, CustomerNo and ContactCode in the URI. If the Administrator leaves those three fields off the URI, then a list of all Customer Contacts is returned.

Update

The Customer Contact table can be updated through the Customer Contact Resource. Users can update their contact data, while Administrators can update any Customer Contact data.

Create

Only an Administrator can create a new Customer Contact.

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<http://wiki.mbabsi.com/doku.php/enhancements/sage100/modules/sde/api/customercontacts>

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