

Use Invoice4U with eComm API

You can generate Invoice4U receipts through [ecommerce API](#).

If you are submitting a transaction via API, please see the API documentation, where you can indicate which Payment Document would you like to have generated if the Transaction Type and Status are eligible.

Depending on the Payment Document Type selected, various fields will also need to be submitted in the API request.

The table below presents the Invoice4U specific fields (required and not required) for ecommerce API:

Parameters	Type	Required	Description
<code>receipt_type</code>	String	Yes	Supported types: “ <code>INVOICE_RECEIPT</code> ”, “ <code>FULL_RECEIPT</code> ” & “ <code>INVOICE</code> ”
<code>line_items</code>	Object	Yes (for <code>INVOICE</code> and <code>INVOICE_RECEIPT</code>)	Object carrying the parameters required for the product line items
<code>name</code>	String	Yes	Descriptive name of the order line item
<code>quantity</code>	Integer	Yes	Quantity of the order line item
<code>unit_price</code>	Integer	Yes	Single unit price (tax included)
<code>tax_rate</code>	Number	No	Tax rate
<code>total_amount</code>	Integer	Yes	Total product amount (<code>quantity</code> × <code>unit_price</code>)
<code>sku</code>	String	No	The stock keeping unit (SKU) for the item
<code>sales_description</code>	String	No	General description of the document