

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