



DEVELOPER API

IT-PARK.AT
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my.kassandra – API

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General

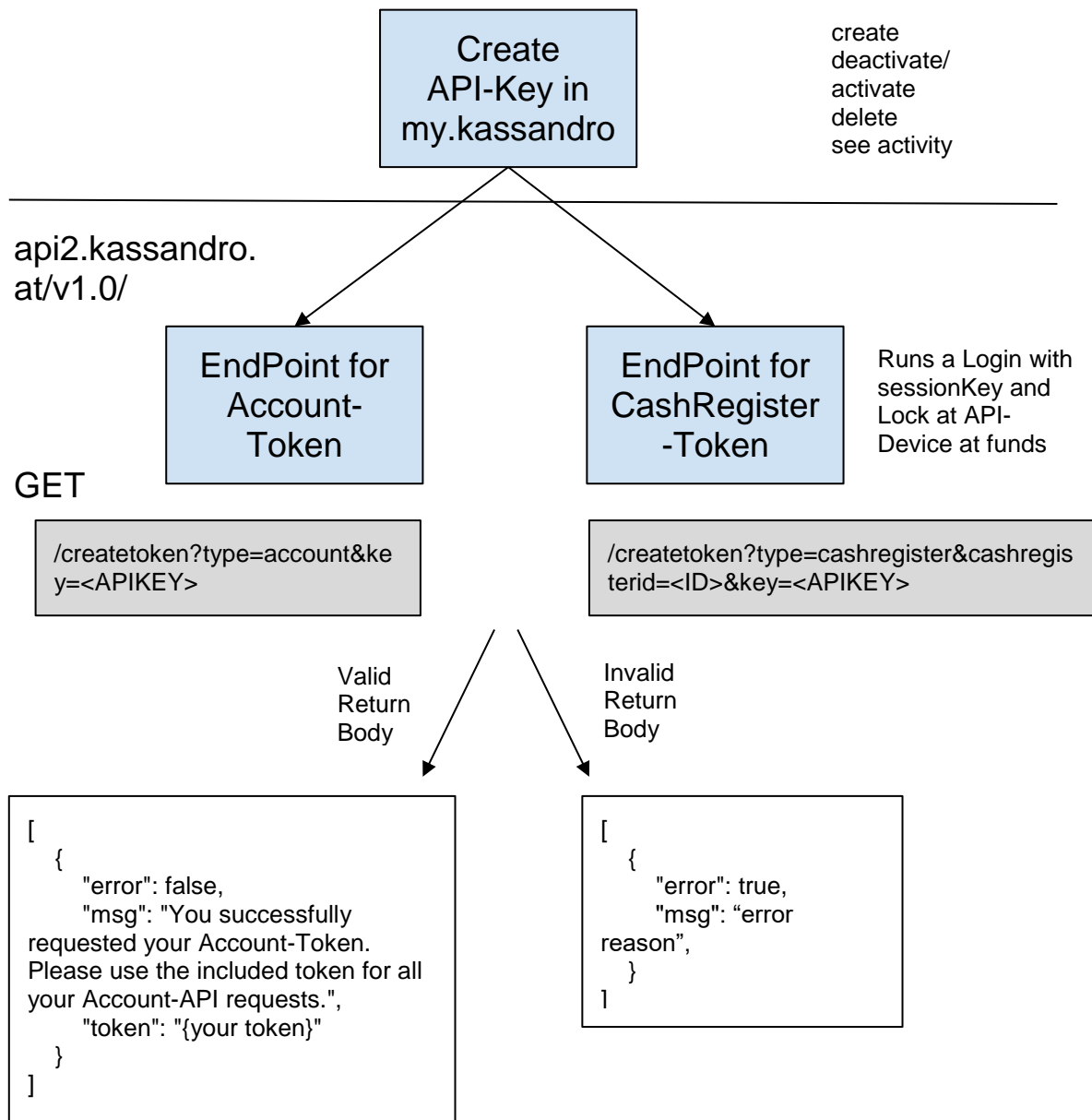
The API is for software developers who want to integrate Kassandro into their own products. Access to the API functions is available in the product categories "Premium" and "Gastro".

General procedure

Create an API key in my.kassandro:

Two endpoints for creating a.) Account token or b.) Cash Register token.

Use these tokens to access account EPs or register EPs (create document).



Account-Token Endpoints

The tokens are passed via the header key "kassandra-token".

Funds

GET /cashregisters

List of all funds.

Articles

GET /articles

List of article-groups with related articles.

Payment methods

GET /paymentmethods

Liste Bezahlarten.

Receipt

GET /receipts?params

List of all receipts.

params:

dateFrom=&dateTo=&limit=1000&offset=2000&withItems=true&cashRegisterId=1

dateFrom: date from (duty parameter, ISO-Date/time specification)

dateTo: date to (duty parameter)

limit: number of receipts (Optional, Default 1000, Integer)

offset: Anzahl der Belegübersprünge (Optional, Default 0, Integer)

withItems: with receipt-positions (Optional, Default true, Boolean)

cashRegisterId: fund-ID (Optional, Default leer, Integer)

GET /receipts/<receiptNumber>

Receipt with receipt-number.

GET /receipts/count?params

Number of receipts.

params:

dateFrom=&dateTo=&cashRegisterId=1

dateFrom: date from (duty parameter, ISO-Date/time specification)

dateTo: date to (duty parameter)

cashRegisterId: fund-ID (Optional, Default leer, Integer)

(Profil)

in the next version.

(Requirements)

in the next version.

CashRegister-Token endpoints

Articles

GET /articles

List of article-groups with related articles.

Payment methods

GET /paymentmethods

List of payment methods.

Receipts for this fund

GET /receipts?params

List of receipts for this fund.

params:

dateFrom=&dateTo=&limit=1000&offset=2000&withItems=true

dateFrom: date from (duty parameter, ISO-Date/time specification)

dateTo: date to (duty parameter)

limit: number of receipts (Optional, Default 1000, Integer)

offset: number of Belegübersprünge (Optional, Default 0, Integer)

withItems: with receipt-positions (Optional, Default true, Boolean)

GET /receipts/<receiptNumber>

Receipt with receipt-number.

GET /receipts/count?params

Number of receipts for this fund.

params:

dateFrom=&dateTo=

dateFrom: date from (Pflichtparameter, ISO-Datums/Zeit Angabe)

dateTo: date to (Pflichtparameter)

Create receipt

POST /receipts

Create new receipts for this fund.

Request-Body:

{receiptDetails}

Response-Body:

{generatedReceiptWithSignature}