

How to Post /invoices

Last Modified on 02/12/2019 4:18 pm EST

Sage has recently changed the required fields to make a successful post to their V3 sales_invoice endpoint. Below are all the required fields you will need, you can pass more (obviously) but these fields are absolutely required.

JSON payload

```
{
  "date": "some_date",
  "contact_id": "some_contact_id",
  "main_address": {
    "address_line_1": "some_address"
  },
  "invoice_lines": [{
    "description": "some_description",
    "quantity": "some_quantity",
    "ledger_account_id": "some_ledger_account_id",
    "unit_price": "some_price",
    "tax_rate_id": "some_tax_rate_id"
  }]
}
```

One thing to note is the **ledger_account_id** needs to correspond to a Sales Ledger Account. If you don't know off hand which ledger accounts those are you can call the following endpoint.

```
curl -X GET "https://console.cloud-elements.com/elements/api-v2/hubs/finance/ledger-accounts?where=visible_in%3D'sales'" -H "accept: application/json"
-H "Authorization: User , Organization , Element "
```

This call returns the Sales Ledger Accounts. Find the ledger account id you want to use, plug it into the POST payload, and you should be all set.
