

Workday - Adding Attachments to Objects

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In Workday, you have an option to add attachments to Suppliers & Supplier-Invoices using Manage Attachments & Add Attachment. The same can be achieved in SAP Cloud Platform Open Connectors using the **objectName** resource. This article describes on how to add attachments to different objects which support this functionality.

Currently, attachments upload is supported for **Suppliers** and **Supplier-Invoices** in Workday and the same can be done through CE API calls.

Please find the steps below on how to add attachments using SAP Cloud Platform Open Connectors endpoints for Invoice; similar steps can be followed for other objects to add attachments.

To add an attachment while creating a new supplier-invoice, use the below endpoint in **objectName** resource:

```
POST /{objectName}/attachments
```

if you want to add an attachment to the existing supplier-invoice, use the below endpoint in **objectName** resource:

```
PATCH /{objectName}/{objectId}/attachments
```

Below are the screenshots for Creating/Updating attachments in Supplier Invoices and the parameter values to be used while creating/updating supplier-invoices with attachments. In the JSON body, attachment data object should not be passed; instead, select the File to be uploaded.

