Workday - Adding Attachments to Objects

Last Modified on 03/16/2020 3:36 pm EDT

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.



CE	Elements > Workday > API Docs					
&				9 🖻		
Elements	Information Setup	Resources Validation API Docs				
Instances	Instances					
Virtual Data Resources	Test	Parameters	ameters			
É Formulas	+ Authenticate instance	Name	Description			
Formulas		Authorization * required string (header) objectName * required string (path) object[d * required string (formData) file (formData)	The authorization tokens. The format for the header value is "Element <coken>, User <user secret="">" User = = = = = = = = = = = = = = = = = = =</user></coken>			
		Execute				

To verify if the attachments were added successfully to the supplier-invoice, you can use the below endpoint in **supplier-invoices** resource:

GET /supplier-invoices/{id}

In the response, you can see the "Attachment_Data" object which has the details of file uploaded like Filename, Content Type, and FileContent in binary-encoded.

This can also be validated by logging into workday UI.

Information Setup Resources Validation API Docs Instances Tex Authenticate instance Name Description Authorization *required String (cadar) Id * required The authorization takens. The format for the header value is "Element -tokens., User -cuser secrets" String (cadar) Id * required The Object ID (Supplier_Invoice_Reference_ID) SUPPLIER_INVOICE-6-2403 Execute Clear	Elements	 API Docs 	:	AP		
Information Setup Resources Validation APP Docs Instances CET /supplier-invoices/{id} Retrieve a Supplier Invoice Test + Authenticate instance CET /supplier-invoices/{id} Retrieve a Supplier Invoice Name Description Authorization termined The authorization tokens. The format for the header value is "Element-dokens., User -user secrets" C String User User The Object ID (Supplier_Invoice_Pe403 The Object ID (Supplier_Invoice_Pe403 String (gath) SUPPLIER_INVOICE-6-2403 Clear				٢		
Instances GET / supplier_invoices/{id} Retrieve a Supplier Invoice Authenticate instance + Authenticate instance C Authenticate instance - Description C Authorization * required The authorization tokens. The format for the header value is "Element doken>, User -user secret>" C If it required The object ID (Supplier_invoice_Reference_ID) This raise If it required SUPPLIER_INVOICE-6-2403 Clear	Information Setup	Resources Validation API	Docs			
Test Parameters C + Authenticate instance + Authorization * required string (baddar) The authorization tokens. The format for the header value is 'Element -doken>, User -user secreb' C Id * required string (path) The authorization tokens. The format for the header value is 'Element -doken>, User -user secreb' Id * required string (path) The Object ID (Supplier_Invoice_Reference_ID) String (path) SUPPLIER_INVOICE-6-2403	Instances	GET /supplier-invoices/{id} Retrieve a Supplier Invoice				
Name Description Authenticate instance Name Description Authentication required The authorization tokens. The format for the header value is 'Element <	Test +	Parameters		Cancel		
Authorization * required string (beader) The authorization tokens. The format for the header value is 'Element-doken>, User -user secret>' id * required string (path) User -user secret>' string User -user secret>' id * required The Object ID (Supplier_Invoice_Reference_ID) string SUPPLIER_INVOICE-0-2403	Authenticate instance	Name	Description			
id * required The Object ID (Supplier_Invoice_Reference_ID) string SUPPLIER_INVOICE-6-2403		Authorization * required string (header)	The authorization tokens. The format for the header value is 'Element <token>, User <user secreb'<br="">User = 1 = = = = = = = = = = = = = = = = =</user></token>			
Execute Clear		<pre>id * required string (path)</pre>	The Object ID (Supplier_Invoice_Reference_ID) SUPPLIER_INVOICE-6-2403			
6 Execute Clear						
			Execute	Clear		
Show Model Response content type application/json		Show Model		Response content type application/json v		
Curl		Curl				
curl -X GET "https://staging.cloud-elements.com/elements/api-v2/supplier-invoices/SUPPLIER INVOICE-6-2403" -H "accept: application/json" -H "Authorization: User		curl -X GET "https://staging.c	loud-elements.com/elements/api-v2/supplier-invoices/St	<pre>JPPLIER INVOID-6-2403" -H "accept: application/json" -H "Authorization: User</pre>		

Information Setup	Resources Validation API Docs							
Instances	Request URL							
maturees	https://staging.cloud-sloments/com/elements/spi-v2/supplier-invoices/SUPPLIER_IEV0ICE-6-2403							
Test	Server response							
+	Code Details							
Authenticate instance	200 Response body Select All Copy Download							
	<pre>// "workday_Type": "Tax_Option_ID",</pre>							