

Payment Fields UI Access Changes

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Please note that connector resources that contain payment-specific fields like credit card details (e.g. /payments or /credit-cards) will no longer be available for "Try It Out" testing in the UI due to security and compliance concerns. These endpoints can still be accessed via CURL to make API calls through code or other tools such as Postman, but they will no longer be available in the SAP Cloud Platform Open Connectors UI for testing and the Try it Out option will now be grayed out.

This change is anticipated to take effect in the week of November 25, 2019; there will be no impact to the underlying APIs or functionality, and this only impacts the ability to test these resources in the SAP Cloud Platform Open Connectors UI. Not every affected connector is currently available in the general catalog; if you have any active instances of deprecated connectors, those instances will be affected.

The following table lists the affected connectors and resources no longer accessible through the Try It Out UI functionality:

Connector Name	Connector ID	Resource	Operation	Resource ID	Object Name (where relevant)
BigCommerce	118	orders	GET	1291	--
BigCommerce	118	orders	POST	1254	--
BigCommerce	118	orders/{id}	GET	1259	--
BigCommerce	118	orders/{id}	PATCH	1289	--
BigCommerce	118	orders/{id}/transactions	GET	5048	--
Chargebee	138	customers	GET	1510	--
Chargebee	138	customers	POST	1515	--
Chargebee	138	customers/{id}	DELETE	1513	--
Chargebee	138	customers/{id}	GET	1514	--
Chargebee	138	customers/{id}	PATCH	1511	--
Chargebee	138	events	GET	1512	--
Chargebee	138	subscriptions	GET	6092	--
Chargebee	138	subscriptions/{id}	GET	6095	--
Chargify	147	product-families/{productFamilyId}/products	GET	5323	--
Chargify	147	product-families/{productFamilyId}/products	POST	1536	--
Chargify	147	products	GET	1528	--
Chargify	147	products/{id}	GET	1529	--
Chargify	147	products/{id}	PATCH	1538	--
Chargify	147	subscriptions	GET	1542	--
Chargify	147	subscriptions	POST	1535	--
Chargify	147	subscriptions/{id}	GET	1537	--
Chargify	147	subscriptions/{id}/transactions	GET	1530	--
Chargify	147	transactions	GET	1531	--
Chargify	147	transactions/{id}	GET	1532	--

Connector Name	Connector ID	Resource	Operation	Result ID	Object Name (where relevant)
Clover	223	locations	GET	4628	--
Clover	223	locations	PATCH	4494	--
Clover	223	orders/{orderId}	GET	4628	--
Clover	223	payments	POST	4493	--
Concur	200	expenses	POST	3590	--
Concur	200	expenses/{id}	PATCH	3609	--
Docusign	78	envelopes/{id}/recipients	POST	133	--
E-conomic	234	payment-terms	GET	4953	--
E-conomic	234	payment-terms	POST	4954	--
E-conomic	234	payment-terms/{id}	GET	4956	--
E-conomic	234	payment-terms/{id}	PUT	4957	--
Facebook Lead Ads	108	pages/{pageId}	GET	579	--
Facebook Social	111	pages	GET	4014	--
Facebook Social	111	user/{id}/accounts	GET	611	--
Facebook Social	111	user/{id}/friends	GET	614	--
Facebook Social	111	user/{id}/likes	GET	608	--
Fortnox	232	invoices	POST	4800	--
Fortnox	232	invoices/{id}	PATCH	4803	--
Freshbooks	84	invoices	POST	360	--
Freshbooks	84	invoices/{invoiceId}	PATCH	362	--
Freshbooks	84	payments	GET	353	--
Freshbooks	84	payments	POST	355	--
Freshbooks	84	payments/{paymentId}	GET	354	--
Freshbooks	84	payments/{paymentId}	PATCH	357	--
Freshbooks	231	me	GET	4745	--
InfusionSoft REST	240	orders	POST	6706	--
InfusionSoft REST	240	orders/{id}	GET	5151	--
Intacct	278	payments	POST	7787	--
Intacct	278	recurring-invoices	POST	7812	--
Intacct	278	recurring-order-entry-transactions	POST	7816	--
Intacctv3	447	credit-card-charges	GET	12895	--
Intacctv3	447	credit-card-charges/{id}	GET	12896	--
Intacctv3	447	credit-card-fee-entries	GET	13936	--
Intacctv3	447	credit-card-fee-entries/{id}	GET	13937	--
Intacctv3	447	credit-card-fees	GET	13935	--
Intacctv3	447	credit-card-fees/{id}	GET	13938	--

Microsoft Connector Name	266 Connector ID	customers Resource	POST Operation	6206 Resource ID	-- Object Name (where relevant)
Microsoft Dynamics Finance and Operations					
Netsuite CRM	183	accounts	GET	10282	accounts
Netsuite CRM	183	accounts	POST	10283	accounts
Netsuite CRM	183	accounts/{id}	GET	10284	accounts
Netsuite CRM	183	accounts/{id}	PATCH	10285	accounts
Netsuite CRM	183	leads	GET	10323	leads
Netsuite CRM	183	leads	POST	10324	leads
Netsuite CRM	183	leads/{id}	GET	10325	leads
Netsuite CRM	183	leads/{id}	PATCH	10326	leads
Netsuite CRM	183	prospects	GET	10335	prospects
Netsuite CRM	183	prospects	POST	10336	prospects
Netsuite CRM	183	prospects/{id}	GET	10337	prospects
Netsuite CRM	183	prospects/{id}	PATCH	10338	prospects
Netsuite RESTlets	381	customer-payments	POST	11053	--
Netsuite RESTlets	381	customer-payments/{id}	GET	11055	--
Netsuite RESTlets	381	customer-payments/{id}	PATCH	11056	--
Paypal	194	authorizations/{id}	GET	3377	--
Paypal	194	authorizations/{id}	PATCH	3378	--
Paypal	194	customers	GET	3986	--
Paypal	194	customers	POST	3985	--
Paypal	194	customers/{id}	GET	3988	--
Paypal	194	customers/{id}	PATCH	3987	--
Paypal	194	orders	POST	5360	--
Paypal	194	orders/{id}/authorize	PATCH	3387	--
Paypal	194	payments	GET	3389	--
Paypal	194	payments	POST	3390	--
Paypal	194	payments/{id}	GET	3391	--
Paypal	194	payments/{id}	PATCH	3392	--
Paypal	194	payments/{id}/execute	POST	3393	--
Quickbooks On Prem	100	bill-payment-cards	POST	12722	billPaymentCard
Quickbooks On Prem	100	bill-payment-cards/{id}	PATCH	12724	billPaymentCard
Quickbooks On Prem	100	creditcard-charges	POST	12750	creditcardCharg
Quickbooks On Prem	100	creditcard-charges/{id}	PATCH	12752	creditcardCharg
Quickbooks On Prem	100	creditcard-credits	POST	12755	creditcardCredit

Connector Name	Connector ID	Resource	Operation	Resource ID	Object Name (where relevant)
Quickbooks On Prem	100	creditcard-credits/{id} customers	PATCH POST	12753 12765	creditcardCredits customers
Quickbooks On Prem	100	customers/{id}	PATCH	12768	customers
Quickbooks On Prem	100	payments	POST	12803	payments
Quickbooks On Prem	100	payments/{id}	PATCH	12805	payments
Recurly	199	customers/{id}/invoices	GET	3560	--
Recurly	199	customers/{id}/transactions	GET	3562	--
Recurly	199	invoices	GET	3578	--
Recurly	199	invoices/{id}	GET	3558	--
Recurly	199	transactions	GET	3579	--
Recurly	199	transactions	POST	3581	--
Recurly	199	transactions/{id}	GET	3582	--
SAP Business One	215	customers	POST	8570	customers
SAP Business One	215	customers/{id}	PATCH	8573	customers
SAP Business One	215	invoice-drafts	POST	8581	invoiceDrafts
SAP Business One	215	invoice-drafts/{id}	PATCH	8583	invoiceDrafts
SAP S4 HANA Cloud	249	business-partners	GET	5462	--
SAP S4 HANA Cloud	249	business-partners	POST	5463	--
SAP S4 HANA Cloud	249	business-partners/{id}	GET	5464	--
SAP S4 HANA Cloud	249	business-partners/{id}	PATCH	5465	--
Shopify	48	orders/{orderId}/payments	POST	1209	--
Shopify	48	orders/{orderId}/refunds	GET	5415	--
Shopify	48	orders/{orderId}/refunds	POST	1234	--
Shopify	48	orders/{orderId}/refunds-calculate	POST	1239	--
Shopify	48	orders/{orderId}/refunds/{refundId}	GET	1240	--
SAP Cloud Platform Open Connectors for Stripe	144	charges	GET	1447	--
SAP Cloud Platform Open Connectors for Stripe	144	charges	POST	1431	--
SAP Cloud Platform Open Connectors for Stripe	144	charges/{id}	GET	1437	--

Connector Name	Connector ID	Resource	Operation	Resource ID	Object Name (where relevant)
Connectors for Stripe					
SAP Cloud Platform Open Connectors for Stripe	144	charges/{id}	PATCH	1456	--
SAP Cloud Platform Open Connectors for Stripe	144	charges/{id}/capture	POST	1434	--
SAP Cloud Platform Open Connectors for Stripe	144	charges/{id}/refunds	POST	1448	--
SAP Cloud Platform Open Connectors for Stripe	144	customers	GET	1455	--
SAP Cloud Platform Open Connectors for Stripe	144	customers	POST	1454	--
SAP Cloud Platform Open Connectors for Stripe	144	customers/{customerId}	GET	4214	--
SAP Cloud Platform Open Connectors for Stripe	144	customers/{customerId}	PATCH	4215	--
SAP Cloud Platform Open Connectors for Stripe	144	customers/{customerId}/payment-methods	GET	4216	--
SAP Cloud Platform Open Connectors for Stripe	144	customers/{customerId}/payment-methods	POST	4217	--
SAP Cloud Platform Open Connectors for Stripe	144	customers/{customerId}/payment-methods/{paymentId}	GET	1460	--
SAP Cloud Platform Open	144	customers/{customerId}/payment-methods/{paymentId}	PATCH	1461	--

Connectors Connector Name	Connector ID	Resource	Operation	Resource ID	Object Name (where relevant)
SAP Cloud Platform Open Connectors for Stripe	144	customers/{customerId}/subscriptions	GET	4218	--
SAP Cloud Platform Open Connectors for Stripe	144	customers/{customerId}/subscriptions	POST	4219	--
SAP Cloud Platform Open Connectors for Stripe	144	customers/{customerId}/subscriptions/{subscriptionId}	GET	1467	--
SAP Cloud Platform Open Connectors for Stripe	144	customers/{customerId}/subscriptions/{subscriptionId}	PATCH	1465	--
SAP Cloud Platform Open Connectors for Stripe	144	plans	POST	1433	--
SAP Cloud Platform Open Connectors for Stripe	144	products	GET	1443	--
SAP Cloud Platform Open Connectors for Stripe	144	products	POST	1450	--
SAP Cloud Platform Open Connectors for Stripe	144	products/{id}	GET	1451	--
SAP Cloud Platform Open Connectors for Stripe	144	products/{id}	PATCH	1452	--
SAP Cloud Platform Open Connectors for Stripe	144	refunds	GET	1444	--
SAP Cloud Platform Open Connectors for Stripe	144	refunds/{id}	GET	1445	--
SAP Cloud	144	refunds/{id}	PATCH	1446	--

Connector Name	Connector ID	Resource	Operation	Resource ID	Object Name (where relevant)
Connectors for Stripe					
SAP Cloud Platform Open Connectors for Stripe	144	subscriptions	GET	3589	--
SAP Cloud Platform Open Connectors for Stripe	144	subscriptions/{id}	GET	3837	--
SAP Cloud Platform Open Connectors for Stripe	144	tokens	POST	1432	--
SAP Cloud Platform Open Connectors for Stripe	144	tokens/{id}	GET	1436	--
Tango Card	254	credit-cards	GET	5657	--
Tango Card	254	credit-cards	POST	5658	--
Tango Card	254	credit-cards/{id}	DELETE	5662	--
Tango Card	254	credit-cards/{id}/deposits	POST	5661	--
Volusion	51	orders	POST	10529	orders
Workday	271	suppliers	POST	6328	--
Zuorav2	195	customers	POST	3405	--
Zuorav2	195	customers/{customerId}/history	GET	3406	--
Zuorav2	195	customers/{customerId}/payment-methods	GET	3409	--
Zuorav2	195	customers/{customerId}/payment-methods	POST	3410	--
Zuorav2	195	customers/{customerId}/payment-methods/{id}	PUT	3412	--
Zuorav2	195	customers/{customerId}/payments	GET	3413	--
Zuorav2	195	payment-methods	POST	3426	--
Zuorav2	195	payment-methods/{id}	PUT	3429	--
Zuorav2	195	payments	GET	3430	--
Zuorav2	195	payments	POST	3431	--
Zuorav2	195	payments/{id}	GET	3433	--
Zuorav2	195	payments/{id}	PUT	3434	--