

QuickBooks Online - How Can I Void A Bill- Payment?

Last Modified on 03/16/2020 3:17 pm EDT

The following API call allows voiding a **bill-payment** in QuickBooks Online:

```
curl -X PATCH \  
https://api.openconnectors.us2.ext.hana.ondemand.com/elements/api-v2/bill-pa  
yments/IdOfTheBillPayment/void \  
-H 'Authorization: User *****, Organization *****, Connector *****' \  
-H 'accept: application/json' \  

```

After the bill-payment is voided, a *privateNote* with the *Voided* message appears in the response body of the **bill-payment**. Here is an example of the above API response:

```
{
  "checkPayment": {
    "printStatus": "NOT_SET",
    "bankAccountRef": {
      "name": "10100 Checking",
      "value": "58"
    }
  },
  "systemId": "8730",
  "syncToken": "1",
  "vendorRef": {
    "name": "Patton Hardware Supplies",
    "value": "11"
  },
  "metaData": {
    "createTime": "2019-06-17T05:54:39Z",
    "lastUpdatedTime": "2019-06-17T06:19:30Z"
  },
  "payType": "CHECK",
  "totalAmt": 0,
  "privateNote": "Voided - RC 93",
  "sparse": false,
  "currencyRef": {
    "name": "United States Dollar",
    "value": "USD"
  },
  "exchangeRate": 1,
  "domain": "QBO",
  "id": "8730|1",
  "txnDate": "2019-06-16T00:00:00Z"
}
```