

Sage Accounting - How to Perform a PUT call for Other Payments

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This article presents the limitations in regards to *Updating a Sage Accounting Other Payment* as well as an example payload that can be used to perform the PUT API call.

In order to perform a PUT call, you will require the ID of the payment to be updated and a request Payload for the call, an example of which can be found below:

```
{
  "bank_account_id":"*****",
  "contact_id":"*****",
  "date":"2020-01-21",
  "deletable":true,
  "editable":true,
  "net_amount":140,
  "reference":"PaymentPutExample",
  "payment_lines":[
    {
      "details":"Line 1",
      "ledger_account_id":"*****",
      "net_amount":140,
      "tax_amount":0,
      "total_amount":140
    }
  ],
  "tax_amount":0,
  "total_amount":140,
  "transaction_type_id":"OTHER_PAYMENT"
}
```

For more information on the payload, please see the vendor's [documentation](#).

Likewise, for the above payload, a very important thing is that the parameters **editable** and **deletable** must be **true** to be able to update records. Further to the above, there are limitations that apply to payments as seen in the vendors' [documentation](#).
