

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.

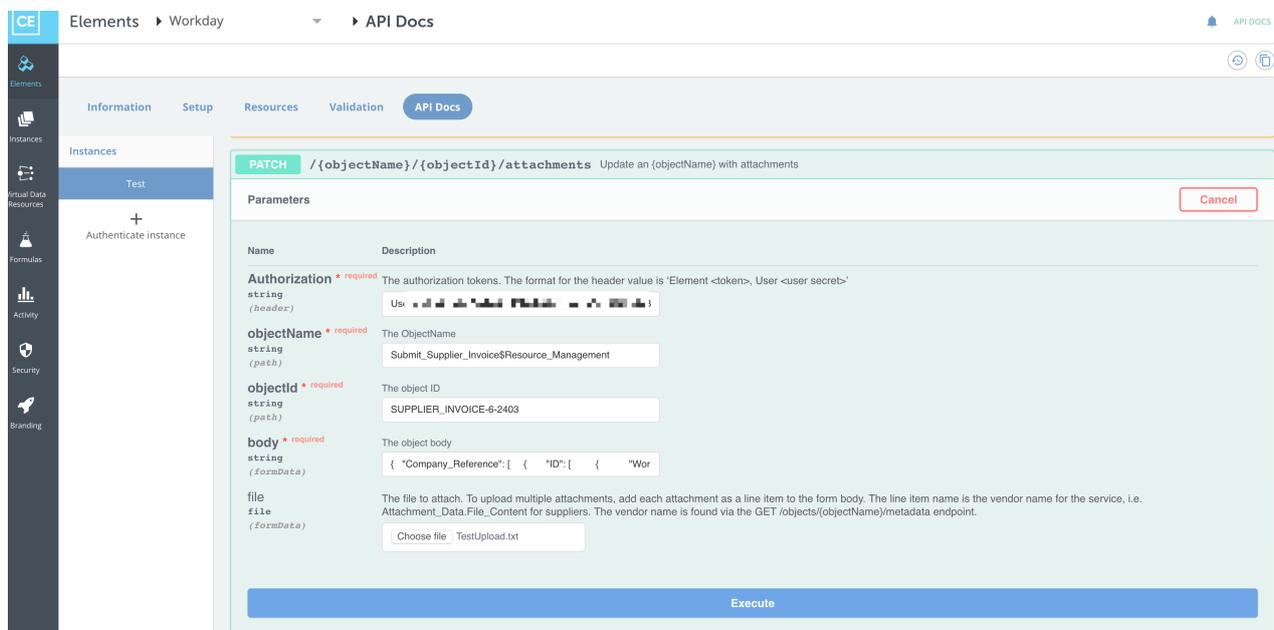
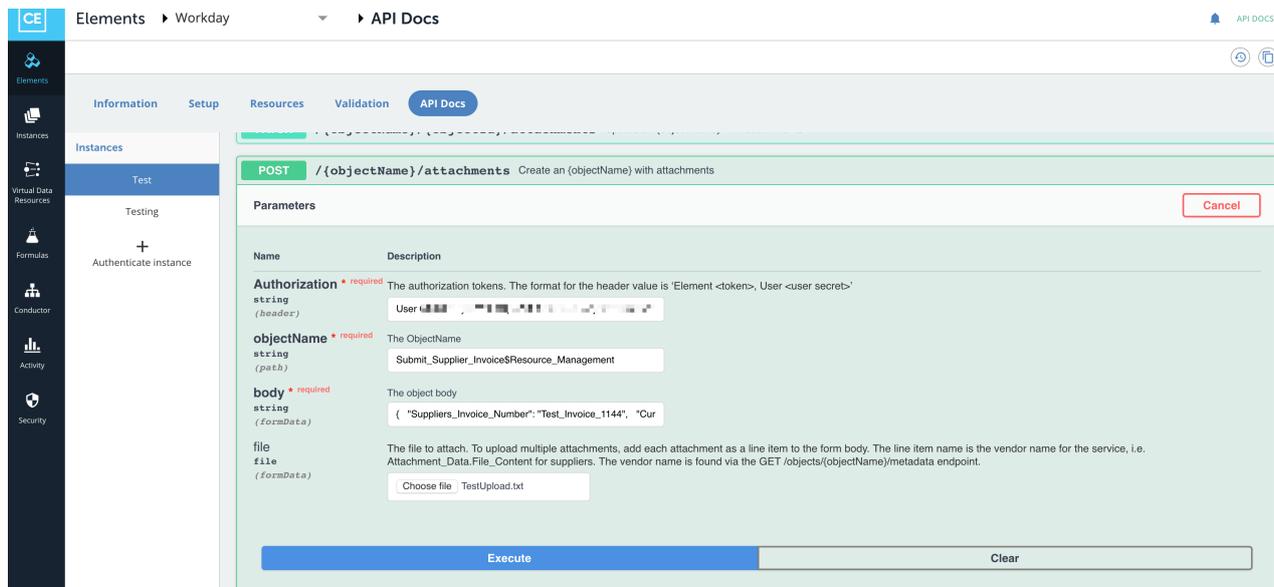
To add an attachment while creating a new supplier-invoice, use the below endpoint in **objectName** resource:

```
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.



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.

Elements | Workday | API Docs

Information Setup Resources Validation **API Docs**

Instances

- Test
 - Authenticate instance

GET /supplier-invoices/{id} Retrieve a Supplier Invoice

Parameters

Authorization * required: The authorization tokens. The format for the header value is 'Element <token>, User <user secret>'

id * required: The Object ID (Supplier_Invoice_Reference_ID)

Execute Clear

Show Model Response content type: application/json

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 [redacted], Organization [redacted], Element [redacted]"
```

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Request URL

https://staging.cloud-elements.com/elements/api-v2/supplier-invoices/SUPPLIER_INVOICE-6-2403

Server response

Code: 200

Details

Response body

```
{
  "Workday_Type": "Tax Option ID",
  "Workday_Value": "CALC_TAX_DUE"
},
{
  "Attachment_Data": [
    {
      "Filename": "CE Image.jpeg",
      "Content_Type": "image/jpeg",
      "Compressed": "0"
    }
  ]
}
```

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