# 16.09. mSupply mobile API

# What is it?

This document describes an application programming interface for communicating with mSupply.

# Basics

- Communication is over HTTP protocol
- All data is submitted and returned as JSON
- HTTPS supported- you should use it. If you want to restrict to only HTTPS, then block the HTTP port mSupply is using on your router.

# Authentication

- All requests must have standard HTTP basic authentication headers
- You **must** use SSL to secure your communications unless you want to tell the world your password.

# GET - Getting data from mSupply

# For all calls

• The basic syntax

```
    http://server_ip_address/type/resource/id_of_resource
    e.g. http://example.com/mobile/name/524
    will retrieve the complete record for name whose ID=524
```

• or

```
http://server_ip_address/resource?field=blah,field2=blah2&sortby=+foo,-
bar
e.g.
http://example.com/mobile/name?name=foo@,customer=true&sortby=+name
will retrieve all names whose name starts with "foo" and who are
customers, sorted by name in ascending order (a to z)
Note that a "/" is also allowed before the "?" in the URL e.g.
```

- http://example.com/mobile/name/?name=foo@,customer=true&sortby=+name
- Method: GET
- Note that all price data will be returned rounded to 2 decimal places.

#### Paging

- If you want a range of items, pass an HTTP header named "range" with a "from" and "to" value separated with a hyphen. See the following example to find out the right format for the "range" header.
  - $\circ\,$  e.g. to return the first 15 items:

range bytes=1-15

• The server will reply with a header containing the item range and the total number of items found:

items 1-15/568

#### **Query notes**

- For string searches you can use "@" as a wildcard, as in the example above
  - ?name=@foo@ will return all names containing "foo"
  - ?name=foo@bah will return all names starting with "foo" and ending with "bah"
- Allowed query operators are:
  - =
  - # (not equal to)
  - >=
  - ∘ <=
  - <
  - >
- A query operator must be followed by a query value
- All resources returned are first filtered by the server to only return valid results for the store the user is logged in to.
  - $\circ\,$  Transactions: only transactions created in that store
  - Items: only items visible in that store
  - $\circ\,$  Customers (names): only names visible in that store
  - More on stores here
  - $\circ\,$  There is a full list of field names here but note that as of Wednesday 31 October 2012 they haven't been updated for mSupply v3.2

### Available resources

#### mobile/Items

Resource name	item
Fields you can query	any
	id
Returns by default JSON array containing:	code
Returns by default JSON array containing	item_name
	stock_on_hand_tot

When a single item ID is requested	department category category2 stock_on_hand stock_available An array with a key of "lines" containing pack_size, available_quantity, batch, expiry_date, sell_price
------------------------------------	---

### mobile/Transactions

Resource name	transaction
Fields you can query	any
Returns a JSON array containing:	id name (i.e. the name of the customer/supplier the transaction is to/from) entry_date confirm_date status (a two letter code denoting the status of the transaction) comment (the user-entered comment)
If you only request a single ID (e.g example.com/mobile/transaction/558	A JSON object containing every field for that record
Special case one: Getting An ID to use when submitting a new transaction; submit example.com/mobile/transaction/new_id Returns:	JSON object containing: new_transaction_id

#### mobile/Names

Resource name	name (a name can be a customer, a supplier, a manufacturer or a donor or a combination of these)
Fields you can query	any
Returns by default JSON array	id code
containing	name bill_address1

### mobile/Invoice

Resource name:	invoice	
Fields you can	none. Just call the ID number like this	
query	http://example.com/mobile/invoice/578	

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	id
	name_id
	name_name (The actual name of the customer or supplier)
	total
	their_ref
	type
	entry_date
	confirm_date
	comment
	entered_by (username not ID)
Returns by	store (name not ID)
default JSON	hold
array containing	lines: contains an array containing the lines on the invoice. Each array row
	contains:
	item_id
	item_name
	quantity (no. of individual items i.e. pack size x quantity in a pack)
	stock:
	contains an array of all stock lines used on the invoice, and also any other stock
	lines for items on the invoice whose quantity is greater than zero. This means that
	for a "normal" invoice line editing operation (where you are not changing the
	item) you already have all the information that you need without a further call to
	the REST server when a line is edited)

	{
	"id" : 587,
	"name id" : 79,
	"invoice num" : 256,
	"status" : "fn",
	"total" : 824.5,
	"their ref" : "GIZ05",
	"type": "ci",
	"entry_date" : "2012-09-30",
	"confirm date" : "2012-10-30",
	"name name" : "ZIGO HOSPITAL",
	"lines" : [ {
	"id" : 6396,
	"item key" : 973,
	"item_line_key" : 960,
	"item name" : "CLOXACILLIN TABS 250MG BOT/1000",
	"quantity" : 5,
	"pack_size" : 1000,
	"sell price" : 161.61,
	"price_extension" : 808.05
	}, {
	"id" : 6397,
	"item_key" : 120,
Example	"item line key" : 14,
	"item name" : "ATENOLOL TABLETS 50MG BOT/100",
	"quantity" : 5,
	"pack_size" : 100,
	"sell_price" : 3.29,
	"price extension" : 16.45
	}],
	"stock" : [ {
	"id" : 22126,
	"quantity" : 162,
	"batch" : "AD 1002",
	"expiry date" : "2014-09-30",
	"pack size" : 1000,
	"sell_price" : 147.09
	}, {
	"id" : 22307,
	"quantity" : 12,
	"batch" : "3026844",
	"expiry date" : "2014-03-30",
	"pack_size" : 1000,
	"sell_price" : 139.3
	} ]
	}

#### mobile/Stock

Resource name	stock
TEIDING VOIL CON MILORV	any in the <b>items</b> table or for all the items of a particular invoice with the field "trans_id"

Typically, having located an item to add to an invoice you will want to	<pre>http://example.com/mobile/stock?ID=123 // stock for item.ID 123</pre>
locate the total stock available for that item	<pre>http://example.com/mobile/stock?trans_id=123 // stock for transaction.ID 123</pre>
Returned: an array of match records containing the item ID and the total stock quanitity like this	<pre>[ {    "id" : 5265,    "quantity" : 30, }, {    "id" : 5275,    "quantity" : 100, }, {    "id" : 5274,    "quantity" : 50, } ]</pre>

#### Stocktakes

Resource name	stocktake
Fields you can query	any
Fields returned from a query	ID description stocktake created date status
You can filter on type of stocktake by querying the status e.g.	http://example.com/mobile/stocktake?status=sg
Requesting a particular stocktake returns the following fields for the stocktake itself	description stocktake created date stocktake entered date status comment An array whose key is "lines" containing an these fields for each item in the stocktake: item code item name quantity (the pack size is assumed to be one) snapshot quantity
Example	the following request would return the information for the stocktake with an id of 123: http://example.com/mobile/stocktake/123
Special Case: Creating a stocktake	First you need to get a stocktake id that you can use by requesting the resource "new_id" http://127.0.0.1:8081/stocktake/new_id

A note on creating stocktakes: the recommended process is:

- 1. Get a new stocktake id
- 2. Get items- this will also return the current stock on hand.
- 3. Display this, along with a column for the user to enter current stock on hand
- 4. When ready to save, post the data (below). Wasn't so hard!

#### Categories

Use this resource to return lists of different types of categories in mSupply.

Resource name	category
Fields you can query	any
Fields returned from a query	id - the id of this category (unique only among categories of the same level) description - the descriptive name of the category type - the category's type. Can be one of 1level1, 1level2, 1level3, 2 or 3 parent_id - the id of the category which is the parent of this one. 0 means the category has no parent
You can filter on type of category by querying the type (which can take the values "item", purchase_order", "transaction" and "name")	The following query will return all the categories for items http://example.com/mobile/category?type=item

#### catalogue/Catalogue Items

Resource name	catalogueltem
First URI segment	catalogue
Fields you can query	any
Fields returned from a query for each item	<ul> <li>id - the item's unique id code</li> <li>Item - the item's code</li> <li>item_name - the item's descriptive name</li> <li>indic_price - the catalogue price of the item</li> <li>description - the lowest level category (category 1, level 3) that</li> <li>the item belongs to</li> <li>units - the units the item is provided in e.g. Amp (ampule)</li> <li>Tab (tablet), report_quantity - the pack size of the item in the</li> <li>catalogue, e.g. the following query would return all items with</li> <li>an id greater than -1 and a name beginning with "a"</li> </ul>

\* You can filter on the category that items belong to by querying the category number and level. There are 3 categories (1-3) but please note that category 1 is hierarchical; it has 3 levels - level 1 is the parent, level 2 categories are children of level 1s and level 3 categories are children of level 2s. So, altogether you can query category1level1id, category1level2id, category1level3id, category2id and category3id. Note that all queries by category will return items that belong to that category and those which belong to all its child categories e.g. this query will return all items assigned to the level 2 category 1 which has an id of 4 and all items belonging to category 1 level 3 categories that are children of it:

#### Example http://example.com/catalogue/catalogueItem?category1level2id=4

#### **Customer Stock History Items**

Resource name	customerstockhistory
Fields you can query	any

Fields returned from a mulitple query	id, date_entered
query Fields returned from a single id	<pre>id, date_entered,stock_take_date, lines (array) The lines object array contains: id (the id of the line, [name_s_h_line]id) item_id (the id of the item, [name_s_h_line]item_id) item_name (the name of the item - [item]item_name using [name_s_h_line]item_id) item_code ([item]code using [name_s_h_line]item_id) store_stock (the amount of stock (number of items not packs) the supplying store has of this item) stock_on_hand (the stock on hand entered by the user, [name_s_h_line]stock_on_hand) usage (this store's daily usage of this item. Calculated as (stock on hand last stocktake + stock received last stocktake - stock on hand this stocktake)/number of days between this and the previous stocktake. Use new [name_s_h_line]previous_stock_on_hand and [name_s_h_line]previous received from us fields in the calculation)</pre>
	comment (the line's comment - [name_s_h_line]comment)

#### Version

Resource name	version
Fields you can query none	
<b>Returned</b> the current mSupply mobile version	
Example:	<pre>http://example.com/mobile/version</pre>

#### mobile/masterlist

Resource name	masterlist	
Fields you can query	name_id, type (the type of list to return)	
	JSON containing the items for the associated masterlist belonging to the name of the specified type	
Example	<pre>kample http://example.com/mobile/masterlist/name_id="123"&amp;type=weborder</pre>	

### Settings

Resource name	settings	
Fields you can query	none. Precisely.	
Returned	A JSON object with three entities: timeout, name_id, name- This is the id and name of the customer or supplier or store	
Example	<pre>http://example.com/mobile/settings</pre>	

# mobile/Purchase orders

Resource name po	
Fields you can query	id
Returned	JSON containing the Purchase Order details for the ID you queried

# http://example.com/mobile/po/id="123"

### Reports

Example

Resource name	report	
Query	type with one of three options: type=currentstock or type=expiringstock or type=orderedvsreceived	
Query parameters	type=currentstock: none type=expiringstock&nummonths=xx where nummonths is the number of months in advance of the current date to compare expiry dates with type=orderedvsreceived&from=yyyymmdd&to=yyyymmdd where the from and to dates in yymmdd format are entered.	
Returned	JSON containing the "Successfully sent" or any errors encounters	
Example	<pre>mple http://example.com/mobile/report/type=currentstock</pre>	

# The Stock Endpoint

This API is used by the mSupply stock web app.

# **POST/PUT - Sending data to mSupply**

- Must include authentication header
- Data in HTTP body as JSON
- Two types of POST/PUT: New and Update
- For **New** records:
  - Must use POST method without 'If-Match: \*' header.
  - Append the id of the record to be created to the resource: e.g. POST http://example.com/mobile/transaction/134
- For **Updates** to an existing record:
  - Must use either POST method with 'lf-Match: \*' header or PUT method (headers ignored).
     e.g. PUT http://example.com/mobile/transaction/134

#### Transactions

- Resource name: transaction
- Create a transaction
  - $\circ\,$  Submit a JSON object containing:
    - new\_transaction\_id (you must have already requested this from the server see above )
    - comment
    - name\_id
    - lines (contains a JSON array:)
      - item\_id
      - quantity
      - directions (new in v3.84)
  - Payload.

```
{"id": 34592,"comment":"test 1","name_id":3,
    "lines":[
        {"item_id": 19697,"quantity":10,"directions":"1t tid uf"},
        {"item_id": 22845,"quantity":5,"directions":"Take 5 tablets
at 9 a.m. tomorrow"}
        ]
     }
```

- successful completion returns a JSON object with "invoice\_num" and a number
- Assumed data: The following data is assumed and can not be submitted (will be ignored if you try)
  - The transaction type: it's a customer invoice ("ci")
  - The store ID: it's the store you're logged in to.
  - The user: it's the user who is logged in.
  - The entry\_date: it's today.
  - The confirm\_date: it's today.
  - The status: will always be "cn" (confirmed).
- Updating a transaction:
  - $\circ\,$  for supplier invoice we are editing only hold status for now. So json payload would be:

```
{"id":1002,"hold": "true"}
```

• for customer invoice we can also update line quantity

```
{"id": 34592,"comment":"test 2",
    "lines":[
        {"transline_id": 19697,"quantity":20},
        {"transline_id": 22845,"quantity":10}
    ]
    }
```

• Delete transaction lines:

o {"id": 34592,"comment":"test 2","lines":[<all\_lines>]

#### Stocktakes

Resource name		stocktake
Method POST		POST
Submit a JSON object containingid (you must have already requested this from the above )		id (you must have already requested this from the server - see above )
Finalis	Finalising a stocktakebody: include an item "status" with value "fn"	
Assun	Assumed fields stock_take_created_date created_by_id finalised_by_id store_i	
1	<pre>Submit a stocktake and finalise http://example.com/mobile/stocktake/123 {"status": "fn", id:123, stock_take_date:2013-02-08, description:8/2/2013 Stocktake, Comment: "test",     "lines":[</pre>	

	<pre>Submit a stocktake with status "sg" http://example.com/mobile/stocktake/123 {"new_stocktake_id": 34592,"description":"stocktake test", "status":"sg",     "lines":[</pre>	
example 2	{"item_id": 19697,"stock_take_qty":100}, {"item_id": 22845,"stock_take_qty":80}	
example 3	Finalise an existing stocktake http://example.com/mobile/stocktake/123 {"status":"fn"}	

#### **Customer Stock History**

Resource name	customerstockhistory
Method	POST
	id
Submit a JSON object containing an array with 3 fields requested_qu	
	user_comment

# **DELETE - Delete Records**

### **Available resources**

#### Stocktake

- Deleting a stocktake
  - e.g. http://127.0.0.1:8081/stocktake/123
  - Method: DELETE
  - Returns a JSON object containing a Description field with the value "stock take id xxx is deleted." where xxx is the id of the stocktake deleted.

#### Invoice

• <add here>

#### Item

• <add here>

#### **Errors**

- Errors are returned as a JSON object with one item "error" whose text content is the error message
- e.g.

```
{"error":"we can't take you seriously while you insist on wearing that
cardy"}
```

- Here is a list of error messages you might see. Most are self-explanatory:
  - "No search parameter specified"
  - "No query parameter specified"

- "Invalid resource specified"
- "Invalid sort field specified"
- "Invalid range header specified"
- "No transaction with that ID found"
- "Invalid transaction ID specified" (Different to above, in that you specified a non-numeric or negative ID)
- "Yikes! Multiple transactions with same ID found" (you'll never see this error, or we'll be eating hats).

Previous: 16.08. Stock Web App | | Next: 16.10. mSupply sync API

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