Criskco client api ENDPOINT
Suppliers

Developers Guide

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| --- | --- | --- | --- |
| API Version | Date | Change | Description |
| 0.4.1 | July 2018 | First Version |  |

# Suppliers

The endpoint will return the Applicant's business suppliers' information and financial information.

## Definition

https://service.criskco.com/apiservice.svc/suppliers

Type: **POST**

## Request Parameters

Headers

apiId: string \*required

Your api id, in the HTTP request header

apiKey: string \*required

Your secret api key, in the HTTP request header

Body Params

applicantId: string \*required

Identifier for an Applicant on CRiskCo

## Response

|  |  |  |
| --- | --- | --- |
| **Name** | **Type** | **Remarks** |
| applicantId | String | Identifier for an Applicant on CRiskCo. |
| refApplicantId | String | ID issued by the Credit Provider to identify the Applicant internally |
| **suppliers** | **Supplier[]** | **Applicant's suppliers** |

### **Supplier Object**

|  |  |  |
| --- | --- | --- |
| **Name** | **Type** | **Remarks** |
| supplierId | String | Identifier for a supplier in CRiskCo. |
| foreignId | String | External id of the supplier.An id created by the Applicant or the Applicant's accounting system. |
| firstInvoiceDate | String | Issue date of first invoice recorded.Date conforms to the ISO 8601 format. |
| name | String | Business name |
| verifiedName | String | Business name verified by 3rd party or tax authority |
| sectorNaicsId | Integer **\*Nullable** | Industry classification (NAICS) ID |
| sectorNaicsDescription | String | Industry classification (NAICS) description |
| taxId | String | State tax id or other formal identification id |
| currency | String | ISO 4217 format |
| **address** | **Address** | **Suppliers's address** |
| **contactDetails** | **ContactDetails** | **Suppliers's business contact details** |
| **financials** | **Financials** | **Suppliers's financial information** |

### **Address Object**

|  |  |  |
| --- | --- | --- |
| **Name** | **Type** | **Remarks** |
| country | String | ISO 3166-1 alpha-3 format |
| state | String |  |
| city | String |  |
| address | String |  |
| postalCode | String |  |

### **ContactDetails Object**

|  |  |  |
| --- | --- | --- |
| **Name** | **Type** | **Remarks** |
| phone | String |  |

### **Financials Object**

|  |  |  |
| --- | --- | --- |
| **Name** | **Type** | **Remarks** |
| totalPurchases | Integer | Sum of all purchase invoices issued |
| 12MonthsPurchases | Decimal | Sum of all purchase invoices in the last 12 months |
| openPurchaseInvoices | Decimal | Sum of unpaid purchase invoices |
| creditMemos | Decimal | Sum of credits unapplied to purchase invoices |
| **monthlyFinancials** | **MonthlyFinancials[]** | **Set of summarized accounting data aggregated on a monthly basis.** |

### **MonthlyFinancials Object**

|  |  |  |
| --- | --- | --- |
| **Name** | **Type** | **Remarks** |
| month | Integer |  |
| year | Integer |  |
| invoices | Decimal | Sum of purchase invoices issued per month |
| payments | Decimal | Sum of payments been done per month  |
| openAP | Decimal | The accumulative value by adding the invoices and deducting the payments.  |