

**SoftOne GO: API Endpoint**

# GET Account



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**SoftOne**

Business software with serious flex

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# 1. Get Account

## API Endpoint Account (GET) Retrieve account information

### 1.1 Summary

The **Accounts** endpoint is used to retrieve chart-of-accounts master data from SoftOne GO. It provides access to account definitions such as account number, account name, VAT configuration, accounting dimensions, and validation rules used in bookkeeping and posting logic.

This endpoint is commonly used by integrations that need to:

- Synchronize the chart of accounts to external systems
- Validate account configuration before posting transactions
- Determine required or restricted accounting dimensions during transaction creation

The data corresponds to the same type of information that users see in the UI under **Economy** → **Accounting** → **Register** → **Accounts**, but is made available in a structured, machine-readable format.

Abby	Nummer	Namn	Kontotyp	Monnarensättning	Saldo
<input type="checkbox"/>	1010	Balanserade utgifter	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1019	Auk avser på bilens avg	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1060	Hyror, uthyringar	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1069	Auk avser på hyror/uthyr	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1070	Goodwill	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1079	Auk avser på goodwill	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1090	Övr. immateriella tillgång	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1099	Auk avser öv. immat. akti	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1110	Byggnader	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1119	Auk avser byggn	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1130	Mark	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1139	Markförläggningar	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1169	Auk avser markförlägg	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1210	Mark o andra saker anl	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1211	ARBETSMASKINER	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1219	ARBETSMASKINER ÖVRIGT	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1220	BILUTLÅN	Tillgång	Debet (S)	307 877,30
<input type="checkbox"/>	1221	LÅNUTLÅN	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1222	LÅNUTLÅN ÖVRIGT	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1229	VÄRDEBERÄKNING ÖVRIGT	Tillgång	Debet (S)	-207 877,30
<input type="checkbox"/>	1230	AKTIEBERING REPL LOKAL	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1239	AKTIEBERING ÖVRIGT LOKAL	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1240	BLÅS	Tillgång	Debet (S)	3 168 917,30
<input type="checkbox"/>	1246	FÖRSÄLJ. BLÅS	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1249	VÄRDEBERÄKNING BLÅS	Tillgång	Debet (S)	1 871 148,30
<input type="checkbox"/>	1250	Debet	Tillgång	Debet (S)	0,00
<input type="checkbox"/>	1259	Auk avser debet	Tillgång	Debet (S)	0,00

## 2. Request

### 2.1 Overview

- Method: GET
- URL:

```
https://apiexternal.softone.se/Economy/Accounting/Accounting
?companyApiKey={companyApiKey}
&connectApiKey={connectApiKey}
&token={token}
&accountNr={accountNr}
&dimNr={dimNr}
```

- Body: No.

### 2.2 Authentication

This endpoint requires **token-based authentication** using a combination of API keys and an access token. where:

- API keys identify the company and integration
- A time-limited access token authorizes access to protected resources

All three parameters are required for successful authentication.

The access token is obtained by calling the **/Login/Token** endpoint and must be included in every authenticated request.

### 2.3 Parameters

Parameter	Type	Required	Description
companyApiKey	string	Yes	Identifies the company whose data is being accessed
connectApiKey	string	Yes	Identifies the integration partner / connecting application
token	string	Yes	Access token used to authenticate the request
accountNr	integer	Yes	Account number to retrieve from the chart of accounts.
dimNr	integer	Yes	Accounting dimension number used to identify the account dimension context.

### 3. Response

The **/Economy/Accounting/Accounts** endpoint returns chart-of-accounts (“account plan”) master data from SoftOne GO based on the specified filter criteria.

The response is structured as a **single account object**, where the returned object represents one accounting account used for posting and validation in the general ledger.

Each account consists of one main structure:

- **Account definition** – core account information such as account number, account name, VAT behavior, and account hierarchy.
- **Dimension configuration** – N/A.

#### 3.1 Example (simplified)

```
{  
  "AccountDimNr": 1,  
  "AccountDimSieNr": 0,  
  "AccountDimName": "Konto",  
  "AccountNr": "1019",  
  "Name": "Ack avskr på balans utg",  
  "SysVatAccountNr": null,  
  "AmountStop": false,  
  "QuantityUnit": null,  
  "QuantityStop": false,  
  "SieKpTyp": null,  
  "ExcludeVatVerification": false,  
  "ExternalCode": null,  
  "ParentAccountNr": null,  
  "SruCode1": null,  
  "SruCode2": null,  
  "SruCode3": null,  
  "Created": "2021-09-06T14:41:37.46",  
  "CreatedBy": null,  
}
```

```

"AccountDim2Mandatory": false,
"AccountDim3Mandatory": false,
"AccountDim4Mandatory": false,
"AccountDim5Mandatory": false,
"AccountDim6Mandatory": false,
"AccountDim2Stop": false,
"AccountDim3Stop": false,
"AccountDim4Stop": false,
"AccountDim5Stop": false,
"AccountDim6Stop": false,
"AccountDim2Default": null,
"AccountDim3Default": null,
"AccountDim4Default": null,
"AccountDim5Default": null,
"AccountDim6Default": null
}

```

### 3.2 Fields

The following fields are returned from the endpoint.

Name	Data type	Description
AccountDimNr	Integer	Dimension level/number for the account (in the example: 1 = main account dimension).
AccountDimSieNr	Integer	SIE dimension number for the account dimension (SIE export mapping).
AccountDimName	String	Display name of the account dimension (e.g., "Konto").
AccountNr	String	Account number in the chart of accounts (e.g., "1019").
Name	String	Account name/description shown in the UI.
SysVatAccountNr	String   null	System VAT account number reference (if applicable).

AmountStop	Boolean	Indicates whether postings/amounts are blocked for this account.
QuantityUnit	String   null	Unit used for quantity posting on the account (if quantity tracking is used).
QuantityStop	Boolean	Indicates whether quantity postings are blocked for this account.
ExcludeVatVerification	Boolean	Indicates whether the account should be excluded from VAT verification/control logic.
ExternalCode	String   null	External reference code for the account (if used/integrated).
ParentAccountNr	String   null	Parent account number (if the account is part of an account hierarchy).
SruCode1	String   null	SRU code (tax reporting classification).
SruCode2	String   null	SRU code (tax reporting classification).
SruCode3	String   null	SRU code (tax reporting classification).
Created	DateTime (ISO 8601)	Timestamp when the account record was created.
CreatedBy	String   null	User/system that created the record (if available).
AccountDim2Mandatory	Boolean	Whether dimension 2 is mandatory when posting to this account.
AccountDim3Mandatory	Boolean	Whether dimension 3 is mandatory when posting to this account.
AccountDim4Mandatory	Boolean	Whether dimension 4 is mandatory when posting to this account.
AccountDim5Mandatory	Boolean	Whether dimension 5 is mandatory when posting to this account.
AccountDim6Mandatory	Boolean	Whether dimension 6 is mandatory when posting to this account.

AccountDim2Stop	Boolean	Whether posting is blocked for dimension 2 on this account.
AccountDim3Stop	Boolean	Whether posting is blocked for dimension 3 on this account.
AccountDim4Stop	Boolean	Whether posting is blocked for dimension 4 on this account.
AccountDim5Stop	Boolean	Whether posting is blocked for dimension 5 on this account.
AccountDim6Stop	Boolean	Whether posting is blocked for dimension 6 on this account.
AccountDim2Default	String   null	Default value for dimension 2 when posting (if configured).
AccountDim3Default	String   null	Default value for dimension 3 when posting (if configured).
AccountDim4Default	String   null	Default value for dimension 4 when posting (if configured).
AccountDim5Default	String   null	Default value for dimension 5 when posting (if configured).
AccountDim6Default	String   null	Default value for dimension 6 when posting (if configured).
SieKp Typ	String   null	
VoucherHeadIOld	integer	

## 4. Examples

Fetch information about a specific account

### 4.1 GET

<https://apiexternal.softone.se/Economy/Accounting/GeneralLedger>

?companyApiKey={companyApiKey}

&connectApiKey={connectApiKey}

&token={token}

&accountNr=1019

&dimNr=1

## 4.2 Response

```
{  
  "AccountDimNr": 1,  
  "AccountDimSieNr": 0,  
  "AccountDimName": "Konto",  
  "AccountNr": "1019",  
  "Name": "Ack avskr på balans utg",  
  "SysVatAccountNr": null,  
  "AmountStop": false,  
  "QuantityUnit": null,  
  "QuantityStop": false,  
  "SieKpTyp": null,  
  "ExcludeVatVerification": false,  
  "ExternalCode": null,  
  "ParentAccountNr": null,  
  "SruCode1": null,  
  "SruCode2": null,  
  "SruCode3": null,  
  "Created": "2021-09-06T14:41:37.46",  
  "CreatedBy": null,  
  "AccountDim2Mandatory": false,  
  "AccountDim3Mandatory": false,  
  "AccountDim4Mandatory": false,  
  "AccountDim5Mandatory": false,  
  "AccountDim6Mandatory": false,  
  "AccountDim2Stop": false,  
  "AccountDim3Stop": false,  
  "AccountDim4Stop": false,  
  "AccountDim5Stop": false,  
  "AccountDim6Stop": false,  
  "AccountDim2Default": null,  
  "AccountDim3Default": null,  
  "AccountDim4Default": null,  
}
```

```

"AccountDim5Default": null,
"AccountDim6Default": null
}

```

## 5. SoftOne GO UI Mapping

This section provides a high-level mapping between the SoftOne GO user interface and the data returned by this endpoint, explaining how the overall concepts and figures in the UI correspond to the API response.

Navigate to <https://go.softone.se>

This endpoint returns the same type of information that users see in the UI under:

**Economy** → **Accounting** → **Register** → **Accounts**

Account overview

Konto	Namn	Kontotyp	Monnärordning	Saldo
<input checked="" type="checkbox"/>	1010	Balansräkna utgifter	Tillgång	0,00
<input checked="" type="checkbox"/>	1019	Aktiv utvär på balans utgå	Tillgång	0,00
<input checked="" type="checkbox"/>	1060	Flytt, överföringar	Tillgång	0,00
<input checked="" type="checkbox"/>	1069	Aktiv utvär på hyresvärdar	Tillgång	0,00
<input checked="" type="checkbox"/>	1070	Godskall	Tillgång	0,00
<input checked="" type="checkbox"/>	1079	Aktiv utvär på godskall	Tillgång	0,00
<input checked="" type="checkbox"/>	1090	Övr. inbetalningar utgående	Tillgång	0,00
<input checked="" type="checkbox"/>	1099	Aktiv utvär öv. inkomst avsk	Tillgång	0,00
<input checked="" type="checkbox"/>	1110	Ettprocent	Tillgång	0,00
<input checked="" type="checkbox"/>	1119	Aktiv utvär löpna	Tillgång	0,00
<input checked="" type="checkbox"/>	1120	Mark	Tillgång	0,00
<input checked="" type="checkbox"/>	1130	Markförköp	Tillgång	0,00
<input checked="" type="checkbox"/>	1139	Aktiv utvär markförköp	Tillgång	0,00
<input checked="" type="checkbox"/>	1210	Mark o andra värdep	Tillgång	0,00
<input checked="" type="checkbox"/>	1211	ARBETSGÄLDNINGAR	Tillgång	0,00
<input checked="" type="checkbox"/>	1219	ARBETSGÄLDNINGAR AVSDRYLL	Tillgång	0,00
<input checked="" type="checkbox"/>	1220	BOKFÖRINGS	Tillgång	307 277,00
<input checked="" type="checkbox"/>	1221	LÅNSGÄLDNINGAR	Tillgång	0,00
<input checked="" type="checkbox"/>	1222	LÅNSGÄLDNINGAR AVSDRYLL	Tillgång	0,00
<input checked="" type="checkbox"/>	1223	VÄRDEBÄRANDE BOKFÖR	Tillgång	-267 217,00
<input checked="" type="checkbox"/>	1229	AKTIEFÖRBEHÅLLNING	Tillgång	0,00
<input checked="" type="checkbox"/>	1230	AVSKRIVNING BATT LOKAL	Tillgång	0,00
<input checked="" type="checkbox"/>	1240	BILAR	Tillgång	3 168 917,00
<input checked="" type="checkbox"/>	1246	FÖRSÄLJ. BILAR	Tillgång	0,00
<input checked="" type="checkbox"/>	1249	VÄRDEBÄRANDE BILAR	Tillgång	-1 871 145,00
<input checked="" type="checkbox"/>	1250	Datorer	Tillgång	0,00
<input checked="" type="checkbox"/>	1259	Aktiv utvär datorer	Tillgång	0,00

Detailed account view

