

SoftOne GO: API Endpoint

GET Vouchers



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SoftOne

Business software with serious flex

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1. Get Vouchers

API Endpoint: Vouchers (GET) | Retrieve vouchers

1.1 Summary

The **Vouchers** endpoint is used to retrieve accounting voucher data from SoftOne GO. It supports filtering by date range, voucher series, account year, and specific voucher numbers. This endpoint is commonly used to extract financial transaction data for reporting, auditing, or integration with external systems.

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

Nummer	Datum	Text	Verifikante	Memorräkning	Källa
724	2020-01-28	Kundfakt. 17475, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
723	2020-01-28	Kundfakt. 17474, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
722	2020-01-28	Kundfakt. 17473, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
721	2020-01-28	Kundfakt. 17472, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
720	2020-01-28	Kundfakt. 17471, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
719	2020-01-28	Kundfakt. 17470, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
718	2020-01-28	Kundfakt. 17469, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
717	2020-01-28	Kundfakt. 17468, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
716	2020-01-28	Kundfakt. 17467, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
715	2020-01-28	Kundfakt. 17466, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
714	2020-01-28	Kundfakt. 17465, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
713	2020-01-28	Kundfakt. 17464, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
712	2020-01-28	Kundfakt. 17463, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
711	2020-01-28	Kundfakt. 17462, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
710	2020-01-27	Kundfakt. 17461, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
709	2020-01-27	Kundfakt. 17460, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
708	2020-01-21	Kundfakt. 17459, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
707	2020-01-21	Kundfakt. 17458, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
706	2020-01-21	Kundfakt. 17457, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
705	2020-01-21	Kundfakt. 17456, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
704	2020-01-21	Kundfakt. 17455, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
703	2020-01-21	Kundfakt. 17454, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
702	2020-01-21	Kundfakt. 17453, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
701	2020-01-21	Kundfakt. 17452, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
700	2020-01-21	Kundfakt. 17451, Hemska (Svebäck) - Anläggning 01	Kundfaktura		
699	2020-01-21	Kundfakt. 17450, Hemska (Svebäck) - Anläggning 01	Kundfaktura		

2. Request

2.1 Overview

- Method: GET
- URL:

```
https://apiexternal.softone.se/Economy/Accounting/Vouchers
?companyApiKey={companyApiKey}
&connectApiKey={connectApiKey}
&token={token}
&dateFrom={dateFrom}
&dateTo={dateTo}
&voucherSeriesId={voucherSeriesId}
&voucherHeadId={voucherHeadId}
&accountYearId={accountYearId}
&voucherNr={voucherNr}
&voucherNrFrom={voucherNrFrom}
&voucherNrTo={voucherNrTo}
```

- 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
dateFrom	date-time	Yes	Start date of the search interval.
dateTo	date-time	Yes	End date of the search interval.
voucherSeriesId	integer	No	ID of the voucher series to filter.
voucherHeadId	integer	No	Filter by specific voucher head ID.
accountYearId	integer	No	Limit results to a specific account year.
voucherNr	integer	No	Specific voucher number.
voucherNrFrom	integer	No	Start range of voucher numbers.
voucherNrTo	integer	No	End range of voucher numbers.

Notes

- **dateFrom** and **dateTo** define the search interval. Only vouchers whose **creation date** falls within this date range will be included in the result.
- If **voucherHeadId** is provided, all other filter parameters may be omitted. In this case, the endpoint returns the **specific voucher** identified by that ID.
- When using **voucherSeriesId**, one of the following must also be provided:
 - **voucherNr** (exact voucher number), or
 - **voucherNrFrom** together with **voucherNrTo** (voucher number range).
- If **accountYearId** is specified, the result set is limited to vouchers belonging to that accounting year.

These rules ensure unambiguous filtering and prevent overlapping or conflicting search criteria.

3. Response

The **/Economy/Accounting/Vouchers** endpoint returns detailed accounting voucher data for the specified filter criteria.

The response is structured as a **list of voucher headers**, where each voucher represents a single accounting document (for example a supplier invoice or journal entry).

Each voucher consists of two main parts:

1. **Voucher header** – general information about the voucher, such as date, voucher number, series, status, and descriptive text.
 2. **Voucher rows** – the individual accounting rows that make up the voucher, containing account postings, amounts, and optional dimensions.
- Each voucher is **balanced**: the sum of debit amounts equals the sum of credit amounts.
 - Amounts are represented both as:
 - Amount (signed value)
 - DebetAmount and CreditAmount (explicit split)
 - Dimensions are optional and only present when the account is posted with internal dimension values.
 - A single API response can contain **multiple vouchers**, each with **multiple rows**.

3.1 Example (simplified)

```
[
  {
    "VoucherHeadId": 9724883,
    "Date": "2026-01-01T00:00:00",
    "VoucherNr": "1",
    "VoucherSeriesName": "Leverantörsfakturor",
    "StatusName": "Open",
    "Text": "Lev.fakt. 25295, 4Retail Sweden AB",
    "AccountYearId": 2727,
    "Rows": [
      {
        "VoucherRowId": 83711330,
        "AccountNr": "2443",
        "AccountName": "Lev.skuld bokfmä.redovisn",
        "Amount": -4688.00,
        "DebetAmount": 0.0,
        "CreditAmount": -4688.00
      },
      {
        "VoucherRowId": 83711331,
        "AccountNr": "2640",
        "AccountName": "Ingående moms",
        "Amount": 937.58,
        "DebetAmount": 937.58,
        "CreditAmount": 0.0
      }
    ]
  }
]
```

3.2 Fields

The following fields are returned from the endpoint.

Name	Data type	Description
VoucherHeadIOld	integer	
ActorCompanyld	integer	
Import	boolean	
Type	string	Enum: "Unknown", "Excel", "WebService", "XEConnect", "WebAPI", "Inexchange", "Bridge"
Status	string	Enum: "Unprocessed", "UnderProcessing", "Processed", "Error"
Source	string	Enum: "Unknown", "XE", "TilTid", "FlexForce", "Connect", "Bridge"
ImportHead Type	string	Enum values for import origin (e.g., Supplier, Customer, Employee etc.).
Batchld	string	
ErrorMessage	string	
VoucherHeadld	integer	
Date	date-time	
VoucherNr	string	
Text	string	
Note	string	
Created	date-time	
CreatedBy	string	
Modified	date-time	
ModifiedBy	string	
IsVatVoucher	boolean	
TransferType	string	
VoucherSeriesTypeNr	integer	
StatusName	string	
AccountYearld	integer	
AccountPeriodld	integer	
VoucherSeriesld	integer	
IsSelected	boolean	
IsModified	boolean	
VoucherSeriesName	string	
IsVatVoucherText	string	
Rows	array of objects (VoucherRowIODTO)	Voucher line items

3.3 Response schema

Response schema in JSON format:

```
[
  {
    "VoucherHeadIOId": 0,
    "ActorCompanyId": 0,
    "Import": true,
    "Type": "Unknown",
    "Status": "Unprocessed",
    "Source": "Unknown",
    "ImportHeadType": "Unknown",
    "BatchId": "string",
    "ErrorMessage": "string",
    "VoucherHeadId": 0,
    "Date": "2019-08-24T14:15:22Z",
    "VoucherNr": "string",
    "Text": "string",
    "Note": "string",
    "Created": "2019-08-24T14:15:22Z",
    "CreatedBy": "string",
    "Modified": "2019-08-24T14:15:22Z",
    "ModifiedBy": "string",
    "IsVatVoucher": true,
    "TransferType": "string",
    "VoucherSeriesTypeNr": 0,
    "StatusName": "string",
    "AccountYearId": 0,
    "AccountPeriodId": 0,
    "VoucherSeriesId": 0,
    "IsSelected": true,
    "IsModified": true,
    "VoucherSeriesName": "string",
    "IsVatVoucherText": "string",
    "Rows": [
      {
        "VoucherRowIOId": 0,
        "VoucherHeadIOId": 0,
        "ActorCompanyId": 0,
        "Import": true,
        "Type": "Unknown",
        "Status": "Unprocessed",
        "Source": "Unknown",
        "ImportHeadType": "Unknown",
        "BatchId": "string",
        "ErrorMessage": "string",
        "Created": "2019-08-24T14:15:22Z",
        "CreatedBy": "string",
        "Modified": "2019-08-24T14:15:22Z",
        "ModifiedBy": "string",
        "VoucherRowId": 0,
        "Text": "string",
        "AccountNr": "string",
        "AccountDim2Nr": "string",
        "AccountDim3Nr": "string",
        "AccountDim4Nr": "string",
        "AccountDim5Nr": "string",
        "AccountDim6Nr": "string",
        "AccountSieDim1": "string",
        "AccountSieDim3": "string",
        "AccountSieDim6": "string",
        "Amount": 0,
        "DebetAmount": 0,

```

```

    "CreditAmount": 0,
    "Quantity": 0,
    "StatusName": "string",
    "AccountId": 0,
    "AccountName": "string",
    "AccountDim2Id": 0,
    "AccountDim2Name": "string",
    "AccountDim3Id": 0,
    "AccountDim3Name": "string",
    "AccountDim4Id": 0,
    "AccountDim4Name": "string",
    "AccountDim5Id": 0,
    "AccountDim5Name": "string",
    "AccountDim6Id": 0,
    "AccountDim6Name": "string"
  }
]
}
]

```

4. Examples

4.1 Fetch all vouchers for a whole day

The **Vouchers GET endpoint** retrieves accounting vouchers across **all voucher series** by default.

A voucher series represents the origin or type of an accounting document in SoftOne GO, for example:

- Customer invoices
- Customer payments
- Supplier invoices
- Supplier payments
- Payroll
- Manual journal entries

Note

- The response is an array of vouchers
- Vouchers can belong to different voucher series
- Each voucher has:
 - a header
 - multiple rows
- Rows can differ:
 - debit vs credit
 - VAT rows

GET

```

https://apiexternal.softone.se/Economy/Accounting/Vouchers
?companyApiKey={companyApiKey}
&connectApiKey={connectApiKey}
&token={token}
&datefrom=2026-01-27&dateto=2026-01-27

```

Response

```
[
  {
    "VoucherHeadId": 20932332,
    "Date": "2026-01-27",
    "VoucherNr": "181",
    "VoucherSeriesName": "Customer payments",
    "Text": "Payment from customer",
    "StatusName": "Open",
    "Rows": [
      {
        "AccountNr": "1930",
        "AccountName": "Bank account",
        "DebetAmount": 962.00,
        "CreditAmount": 0.00
      },
      {
        "AccountNr": "1513",
        "AccountName": "ROT receivable",
        "DebetAmount": 0.00,
        "CreditAmount": 962.00
      }
    ]
  },
  {
    "VoucherHeadId": 20932370,
    "Date": "2026-01-27",
    "VoucherNr": "709",
    "VoucherSeriesName": "Customer invoices",
    "Text": "Customer invoice 17460",
    "StatusName": "Open",
    "Rows": [
      {
        "AccountNr": "1511",
        "AccountName": "Accounts receivable",
        "DebetAmount": 575.00,
        "CreditAmount": 0.00
      },
      {
        "AccountNr": "1513",
        "AccountName": "ROT receivable",
        "DebetAmount": 0.00,
        "CreditAmount": 575.00,
        "AccountDim2Nr": "4019",
        "AccountDim3Nr": "4019"
      }
    ]
  },
  {
    "VoucherHeadId": 20937975,
    "Date": "2026-01-27",
    "VoucherNr": "1142",
    "VoucherSeriesName": "Supplier invoices",
    "Text": "Supplier invoice 4812",
    "StatusName": "Open",
    "Rows": [
      {
        "AccountNr": "2441",
        "AccountName": "Supplier liabilities",
        "DebetAmount": 0.00,
        "CreditAmount": 12788.00
      },
      {

```

```
"AccountNr": "2641",
"AccountName": "Input VAT",
"DebetAmount": 2557.60,
"CreditAmount": 0.00
},
{
"AccountNr": "4040",
"AccountName": "Project costs",
"DebetAmount": 10230.40,
"CreditAmount": 0.00,
"AccountDim3Nr": "4452"
}
]
}
]
```

Note

- The example above is intentionally shortened for readability.
- A real response may contain a large number of vouchers and voucher rows, depending on the selected date range and filters.
- All voucher series are included unless explicitly filtered.

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:

Overview

Nummer	Datum	Text	Verifikatstyp	Momsavräkning	Källa
>	724	2025-01-28	Kundfakt. 17475, Vitec's Service & Anläggning AB	Kundfakturer	
>	723	2025-01-28	Kundfakt. 17474, Vitec's Service & Anläggning AB	Kundfakturer	
>	722	2025-01-28	Kundfakt. 17473, Vitec's Service & Anläggning AB	Kundfakturer	
>	721	2025-01-28	Kundfakt. 17472, Tenny (Sida)	Kundfakturer	
>	720	2025-01-28	Kundfakt. 17471, Tenny (Sida)	Kundfakturer	
>	719	2025-01-28	Kundfakt. 17470, Vitec's Service & Anläggning AB	Kundfakturer	
>	718	2025-01-28	Kundfakt. 17469, Sjöf. Skivlås AB	Kundfakturer	
>	717	2025-01-28	Kundfakt. 17468, Vitec's Service & Anläggning AB	Kundfakturer	
>	716	2025-01-28	Kundfakt. 17467, BIF Skulptörbyrå	Kundfakturer	
>	715	2025-01-28	Kundfakt. 17466, Vitec's Service & Anläggning AB	Kundfakturer	
>	714	2025-01-28	Kundfakt. 17465, Tenny (Sida)	Kundfakturer	
>	713	2025-01-28	Kundfakt. 17464, Tenny (Sida)	Kundfakturer	
>	712	2025-01-28	Kundfakt. 17463, Vitec's Service & Anläggning AB	Kundfakturer	
>	711	2025-01-28	Kundfakt. 17462, Vitec's Service & Anläggning AB	Kundfakturer	
>	710	2025-01-27	Kundfakt. 17461, Sjöf. Skivlås AB	Kundfakturer	
>	399	2025-01-27	Kundfakt. 17460, Vitec's Service & Anläggning AB	Kundfakturer	
>	398	2025-01-27	Kundfakt. 17459, Vitec's Service & Anläggning AB	Kundfakturer	
>	397	2025-01-27	Kundfakt. 17458, Vitec's Service & Anläggning AB	Kundfakturer	
>	706	2025-01-21	Kundfakt. 17457, Vitec's Service & Anläggning AB	Kundfakturer	
>	705	2025-01-21	Kundfakt. 17456, Vitec's Service & Anläggning AB	Kundfakturer	
>	704	2025-01-21	Kundfakt. 17455, Vitec's Service & Anläggning AB	Kundfakturer	
>	703	2025-01-21	Kundfakt. 17454, Vitec's Service & Anläggning AB	Kundfakturer	
>	702	2025-01-21	Kundfakt. 17453, Vitec's Service & Anläggning AB	Kundfakturer	
>	701	2025-01-21	Kundfakt. 17452, Vitec's Service & Anläggning AB	Kundfakturer	
>	700	2025-01-21	Kundfakt. 17451, Vitec's Service & Anläggning AB	Kundfakturer	
>	699	2025-01-21	Kundfakt. 17450, Sjöf. Skivlås AB	Kundfakturer	

Expanded voucher view

Rad	Krets	Kontoställe	Projekt	Text	Debet	Kredit
1	1311 - Kundfordringar			Kundfakt. 17475, Vitec's Service & Anläggning AB	1 790,00	0,00
2	3030 - FÖRSÄMRING ARBETE	4019 - REPARATION	4019 - Service	Kundfakt. 17475, Vitec's Service & Anläggning AB	0,00	1 180,00
3	2611 - LÖG MOMS 25%			Kundfakt. 17475, Vitec's Service & Anläggning AB	0,00	357,50
4	3016 - INTÄKTER SERVICEBIL	4019 - REPARATION	4019 - Service	Kundfakt. 17475, Vitec's Service & Anläggning AB	0,00	290,00
5	3740 - Öresutjämning			Kundfakt. 17475, Vitec's Service & Anläggning AB	0,00	0,50

Detailed voucher view

Ekonomi | Test/REF: VÅJ status • Skript: VÅJ status • 20250301 - 20260430 - 1992 Perdahl AB Systemadmin • 1 •

Verifikat Verifikat 724 ×

Verifikat

Verifikatserie * Nummer Verifikatnamn
Kundfaktorer 724

Datum Text
2026-01-28 Kundfakt. 17475, Vårskade Service & Bilaggening 00

Månsavslutning

Konteringssatser

+ Lägg till rad

Rad	Konto	Kostnadsställe	Projekt	Text	Debet	Kredit	Saldo	
1	1511 - Kundfordringar			Kundfakt. 17475, Vårskade Service & Bilaggening 00	1 780,00	0,00	6 997 170,00	Q X
2	3030 - FÖRSÄLJNING ARBETE	4019 - REPARATION	4019 - Service	Kundfakt. 17475, Vårskade Service & Bilaggening 00	0,00	1 180,00	0,00	Q X
3	2611 - UTSÄLJNING 25%			Kundfakt. 17475, Vårskade Service & Bilaggening 00	0,00	357,50	-11 733,76	Q X
4	3016 - INTÄKTER SERVICEBIL	4019 - REPARATION	4019 - Service	Kundfakt. 17475, Vårskade Service & Bilaggening 00	0,00	250,00	0,00	Q X
5	2740 - Öresutjämning			Kundfakt. 17475, Vårskade Service & Bilaggening 00	0,00	0,50	-51,46	Q X
					1 780,00	1 780,00		
							Totals 5	

Dokument

Spårning

Behandlingshistorik

Notering

Skapad 2025-01-29 13:12 s 1 Behåll verifikat öppet efter spårning Tryck