

SoftOne GO: API Endpoint

GET VouchersSeries



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SoftOne

Business software with serious flex

Contents

1. Get Account	3
1.1 Summary	3
2. Request	4
2.1 Overview	4
2.2 Authentication	4
2.3 Parameters	4
3. Response	5
3.1 Example (simplified)	5
3.2 Fields	6
4. Examples	7
5. SoftOne GO UI Mapping	9

1. Get Account

API Endpoint: VoucherSeries (GET) | Retrieve voucher series related information

1.1 Summary

The **VoucherSeries** endpoint is used to retrieve voucher series master data from SoftOne GO. A voucher series defines how accounting vouchers are grouped, numbered, and categorized by transaction type (for example manual vouchers, customer invoices, supplier invoices, payroll, or year-end closing).

This endpoint provides essential information for controlling voucher numbering and for determining which voucher series should be used when creating accounting entries.

The endpoint exposes information such as:

- Voucher series identifiers and names
- Series numbers used in accounting
- Start number for voucher numbering
- Latest used voucher number and date
- Status of the voucher series

The **VoucherSeries** endpoint is commonly used by integrations that need to:

- Determine which voucher series to use for different transaction types
- Generate correct voucher numbers when creating accounting entries
- Validate that a voucher series is active and available
- Synchronize voucher series configuration to external financial or ERP systems
- Align transaction posting logic with SoftOne GO's accounting setup

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

Serienummer	Beskrivning	Startnummer
<input type="checkbox"/>	1 Manuell	1
<input type="checkbox"/>	2 Kundfakturer	1
<input type="checkbox"/>	3 Kundbetalningar	1
<input type="checkbox"/>	4 Leverantörfakturer	1
<input type="checkbox"/>	5 Leverantörbetalningar	1
<input type="checkbox"/>	6 Periodiseringar	1
<input type="checkbox"/>	7 Löner	1
<input type="checkbox"/>	8 Bokslut	1

2. Request

2.1 Overview

- Method: GET
- URL:

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

- 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

3. Response

The **/Economy/Accounting/VoucherSeries** endpoint returns a list of voucher series defined in SoftOne GO, including:

- The voucher series identifier and name
- The series number used in accounting
- Numbering configuration (start number and latest used number)
- Status information for each voucher series

Each item in the response represents one voucher series that can be used when creating or interpreting accounting vouchers.

3.1 Example (simplified)

```
[
  {
    "VoucherSeriesId": 243953,
    "Name": "Manuell",
    "Nr": 1,
    "StartNumber": 1,
    "VoucherNrLatest": 66,
    "Status": 0
  },
  {
    "VoucherSeriesId": 243954,
    "Name": "Kundfakturor",
    "Nr": 2,
    "StartNumber": 1,
    "VoucherNrLatest": 724,
    "Status": 0
  },
  {
    "VoucherSeriesId": 243956,
    "Name": "Leverantörsfakturor",
    "Nr": 4,
    "StartNumber": 1,
    "VoucherNrLatest": 1158,
    "Status": 0
  }
]
```

3.2 Fields

The following fields are returned from the endpoint.

VoucherSeries (array items)

Name	Data type	Description
VoucherSeriesId	Integer	Internal unique identifier for the voucher series in SoftOne GO.
Name	String	Name of the voucher series as shown in the UI (e.g. <i>Manuell</i> , <i>Kundfaktoror</i> , <i>Leverantörsfaktoror</i>).
Nr	Integer	Voucher series number used in accounting and voucher numbering.
Description	String / null	Optional descriptive text for the voucher series. Often not used and therefore null.
StartNumber	Integer	The starting number for voucher numbering within this series.
VoucherNrLatest	Integer	The latest voucher number that has been used in this voucher series.
VoucherDateLatest	DateTime / null	Date of the latest voucher created in this series. Often null if not tracked or not applicable.
Status	Integer	Status of the voucher series (e.g. active/inactive). Numeric values correspond to internal system states.

4. Examples

Retrieve available voucher series and numbering status for transaction posting

GET

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

Response

```
[
  {
    "VoucherSeriesId": 243953,
    "Name": "Manuell",
    "Nr": 1,
    "Description": null,
    "StartNumber": 1,
    "VoucherNrLatest": 66,
    "VoucherDateLatest": null,
    "Status": 0
  },
  {
    "VoucherSeriesId": 243954,
    "Name": "Kundfakturor",
    "Nr": 2,
    "Description": null,
    "StartNumber": 1,
    "VoucherNrLatest": 724,
    "VoucherDateLatest": null,
    "Status": 0
  },
  {
    "VoucherSeriesId": 243955,
    "Name": "Kundinbetalningar",
    "Nr": 3,
    "Description": null,
    "StartNumber": 1,
    "VoucherNrLatest": 183,
    "VoucherDateLatest": null,
    "Status": 0
  },
  {
    "VoucherSeriesId": 243956,
    "Name": "Leverantörsfakturor",
    "Nr": 4,
    "Description": null,
    "StartNumber": 1,
    "VoucherNrLatest": 1158,
    "VoucherDateLatest": null,
    "Status": 0
  },
  {
    "VoucherSeriesId": 243957,
    "Name": "Leverantörsbetalningar",
    "Nr": 5,
    "Description": null,
    "StartNumber": 1,
    "VoucherNrLatest": 47,

```

```
    "VoucherDateLatest": null,  
    "Status": 0  
  },  
  {  
    "VoucherSeriesId": 243958,  
    "Name": "Periodiseringar",  
    "Nr": 6,  
    "Description": null,  
    "StartNumber": 1,  
    "VoucherNrLatest": 0,  
    "VoucherDateLatest": null,  
    "Status": 0  
  },  
  {  
    "VoucherSeriesId": 243959,  
    "Name": "Löner",  
    "Nr": 7,  
    "Description": null,  
    "StartNumber": 1,  
    "VoucherNrLatest": 9,  
    "VoucherDateLatest": null,  
    "Status": 0  
  },  
  {  
    "VoucherSeriesId": 243960,  
    "Name": "Bokslut",  
    "Nr": 8,  
    "Description": null,  
    "StartNumber": 1,  
    "VoucherNrLatest": 0,  
    "VoucherDateLatest": null,  
    "Status": 0  
  }  
]  
]
```

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 → Year & Periods

Tab Voucher Series.

Serienummer	Beskrivning	Startnummer
<input type="checkbox"/>	1 Manuell	1
<input type="checkbox"/>	2 Kundfakturer	1
<input type="checkbox"/>	3 Kundbetalningar	1
<input type="checkbox"/>	4 Leverantörfakturer	1
<input type="checkbox"/>	5 Leverantörbetalningar	1
<input type="checkbox"/>	6 Periodiseringar	1
<input type="checkbox"/>	7 Löner	1
<input type="checkbox"/>	8 Bokslut	1

Detail view voucher year.

