

SoftOne GO: API Endpoint

Billing/CustomerInvoices/Filter (POST)



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1. Billing/CustomerInvoices/Filter (POST)

Endpoint: Billing/CustomerInvoices/Filter (POST)

Search for invoice(s)

1.1 Summary

A **customer invoice** represents a finalized financial document issued to a customer for delivered goods or services. Unlike an order, an invoice is an accounting document that affects bookkeeping, VAT reporting, accounts receivable, and customer balances.

The **CustomerInvoice Filter** endpoint is used for retrieving one or many invoices in SoftOne GO including basic invoice information (invoice identification, invoice date, customer identification data, due date, payment amounts)

The data corresponds to the same type of information that users see in the UI under **Sales** → **Invoice** → **Customer Invoices**, but is exposed in a structured, machine-readable format for system-to-system integration.

| Id | EDI | Artikel | Beskrivning | Antal | Enhet | Pris | Rabatt | Typ | Summa |
|----|-----|---------|--------------------------------|-------|-------|--------|--------|-----|-----------|
| 1 | Nej | A11 | Arbetskostnad | 44,5 | Tim | 590,00 | 0,00 | % | 26 255,50 |
| 2 | Nej | A14 | Resor inom Vä | 6 | St | 250,00 | 0,00 | % | 1 500,00 |
| 3 | Nej | 1808033 | S-PRESS PLUS TÄROR NV 20-8P... | 1 | St | 234,00 | -10,00 | % | 257,00 |
| 4 | Nej | 1986090 | 3231 20X15 BUSNING METAL... | 2 | St | 11,90 | -10,00 | % | 26,00 |
| 5 | Nej | 5495064 | 15 KULVENTIL ARI 13355 BLYF... | 3 | St | 217,60 | -10,00 | % | 718,00 |
| 6 | Nej | 1899414 | S-PRESS+ KOPPL LITV 20-R2D... | 2 | St | 85,80 | -10,00 | % | 182,00 |

Purpose of the endpoint

- Search and retrieve customer invoices in SoftOne GO
- Access invoice identification details (invoice ID and number)
- Retrieve customer information (customer ID, number, and name)
- Retrieve invoice and due dates
- Access financial summary information (total amount, VAT amount, paid amount)
- Identify billing type and payment status

Practical use cases for integrators

- Create invoices automatically from external systems (e.g. POS, ERP, service management systems)
- Convert externally finalized transactions directly into accounting-ready invoices
- Send time, materials or service data as invoice rows when pricing is already calculated

2. Request

2.1 Overview

- Method: POST
- URL:
`https://apiexternal.softone.se/Economy/CustomerInvoices/Filter?companyApiKey={companyApiKey}&connectApiKey={connectApiKey}&token={token}&&importId=0&specialFunctionalities=`
- Authentication required: Yes
- Body: Yes.

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 |

2.4 Body

| Property | Type | Description |
|-----------------------|----------|---|
| InvoiceId | string | Filters invoices by invoice identifier. |
| Number | string | Filters invoices by invoice number. |
| InvoiceDateFrom | datetime | Returns invoices with invoice date from this date/time (inclusive). |
| InvoiceDateTo | datetime | Returns invoices with invoice date up to this date/time (inclusive). |
| IncludePreliminary | boolean | If set to true, includes preliminary (not finalized) invoices. |
| IncludeVoucher | boolean | If set to true, includes voucher/accounting status information in the response. |
| PageNumber | Integer | |
| PageNrOfRecords | Integer | |
| IncludeRowAccountInfo | Boolean | |

3. Response

The **POST /CustomerInvoices/Filter** endpoint finds invoices (based on the payload) and returns an array of customer invoices matching the search criteria.

3.1 Schema

Response is a JSON array of invoice objects.

```
[
  {
    "InvoiceId": "<integer>",
    "InvoiceNr": "<string>",
    "CustomerNr": "<string>",
    "CustomerName": "<string>",
    "CustomerOrgNr": "<string|null>",
    "InvoiceDate": "<dateTime>",
    "DueDate": "<dateTime>",
    "BillingType": "<integer>",
    "Currency": "<string>",
    "OriginStatus": "<integer>",
    "TotalAmount": "<decimal>",
    "TotalAmountCurrency": "<decimal>",
    "VATAmount": "<decimal>",
    "VATAmountCurrency": "<decimal>",
    "InvoiceRows": [
      {
        "ProductNr": "<string|null>",
        "Quantity": "<decimal>",
        "Text": "<string>",
        "UnitPrice": "<decimal>",
        "UnitPriceCurrency": "<decimal>",
        "VatAmount": "<decimal>",
        "VatAmountCurrency": "<decimal>",
        "SumAmount": "<decimal>",
        "SumAmountCurrency": "<decimal>",
        "Accounts": [
          "<object>"
        ],
        "AttestStateName": "<string|null>",
        "AttestState": "<integer>"
      }
    ]
  }
]
```

3.2 Fields

The following fields are returned from the endpoint.

Invoice

| Name | Data type | Description |
|---------------------|-------------------|--|
| InvoiceId | integer | Unique internal identifier for the invoice. |
| InvoiceNr | string | Invoice number assigned to the invoice. |
| CustomerNr | string | Unique identifier of the customer. |
| CustomerName | string | Name of the customer receiving the invoice. |
| CustomerOrgNr | string null | Organization number of the customer, if available. |
| InvoiceDate | dateTime | Date when the invoice was issued. |
| DueDate | dateTime | Date when the invoice payment is due. |
| BillingType | integer | Billing type identifier used by the system. |
| Currency | string | Currency code used for the invoice (e.g., SEK). |
| OriginStatus | integer | Status indicating the origin or processing state of the invoice. |
| TotalAmount | decimal | Total invoice amount excluding currency conversion. |
| TotalAmountCurrency | decimal | Total invoice amount in the invoice currency. |
| VATAmount | decimal | Total VAT amount for the invoice. |
| VATAmountCurrency | decimal | Total VAT amount in the invoice currency. |
| InvoiceRows | array<InvoiceRow> | List of invoice rows belonging to the invoice. |

InvoiceRow

| Name | Data type | Description |
|-------------------|---------------|--|
| ProductNr | string null | Product or article number associated with the invoice row. |
| Quantity | decimal | Quantity of the product or service invoiced. |
| Text | string | Description of the product or service. |
| UnitPrice | decimal | Price per unit excluding currency conversion. |
| UnitPriceCurrency | decimal | Price per unit in the invoice currency. |

| | | |
|-------------------|---------------|--|
| VatAmount | decimal | VAT amount for the invoice row. |
| VatAmountCurrency | decimal | VAT amount in the invoice currency. |
| SumAmount | decimal | Total amount for the row excluding currency conversion. |
| SumAmountCurrency | decimal | Total amount for the row in the invoice currency. |
| Accounts | array<object> | Accounting distribution information connected to the invoice row. |
| AttestStateName | string null | Name of the attestation state of the invoice row (e.g., approved). |
| AttestState | integer | Numeric identifier of the attestation state. |

3.3 Examples

3.3.1 Find invoices

Post

```
https://apiexternal.softone.se/Economy/Billing/CustomerInvoices/Search
?companyApiKey={companyApiKey}
&connectApiKey={connectApiKey}
&token={token}
&maxNrRows=20
```

Body

```
{
  "InvoiceDateFrom": "2026-02-23",
  "InvoiceDateTo": "2026-03-01",
  "IncludeVoucher": true,
}
```

Response

```
{
  {
    "InvoiceRows": [
      {
        "ProductNr": "7881005",
        "Quantity": 1.000000,
        "Text": "PROPENSITS MED LOCK GBG BUT.FP",
        "UnitPrice": 310.4000,
        "UnitPriceCurrency": 310.4000,
        "VatAmount": 77.60,
        "VatAmountCurrency": 77.60,
        "SumAmount": 310.40,
        "SumAmountCurrency": 310.40,
        "Accounts": [],
        "AttestStateName": null,
        "AttestState": 0
      }
    ]
  }
}
```

```

    },
    {
      "ProductNr": "7889746",
      "Quantity": 1.000000,
      "Text": "VENTILBOLL NC-5,NT-5/NP-4 B-FP",
      "UnitPrice": 84.9600,
      "UnitPriceCurrency": 84.9600,
      "VatAmount": 19.12,
      "VatAmountCurrency": 19.12,
      "SumAmount": 76.46,
      "SumAmountCurrency": 76.46,
      "Accounts": [],
      "AttestStateName": null,
      "AttestState": 0
    },
    {
      "ProductNr": "8239741",
      "Quantity": 1.000000,
      "Text": "TVÅLKOPP Ø18-20 MM",
      "UnitPrice": 115.2000,
      "UnitPriceCurrency": 115.2000,
      "VatAmount": 28.80,
      "VatAmountCurrency": 28.80,
      "SumAmount": 115.20,
      "SumAmountCurrency": 115.20,
      "Accounts": [],
      "AttestStateName": null,
      "AttestState": 0
    },
  ],
  "InvoiceId": 12677557,
  "InvoiceNr": "99233",
  "CustomerNr": "11357",
  "CustomerName": "Per Persson",
  "CustomerOrgNr": null,
  "InvoiceDate": "2026-02-23T00:00:00",
  "DueDate": "2026-02-23T00:00:00",
  "BillingType": 1,
  "Currency": "SEK",
  "OriginStatus": 3,
  "TotalAmount": 628.00,
  "TotalAmountCurrency": 628.00,
  "VATAmount": 125.52,
  "VATAmountCurrency": 125.52
}
}

```

4. 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>

The data corresponds to the same type of information that users see in the UI under **Customer** → **Invoices**.

| Visa öppna | Visa stängda | Visa mina | En månad | Fakturajournal | Bakslutna | ? | | | | | | | | |
|--------------------------|--------------|--------------|-----------|----------------|-----------|------------------|------------------|-----------------------------|-----------------------|--|-----------------------------------|--------------------------|------------|------|
| Löpnr | Fakturanr | Fakturametod | Typ | Status | Kundnr | Kundnamn | Kundkategorier | Betaljst | Totalt belopp ex. ... | Belopp inkl. ... | Fakturadat... | Förfallodatum | Betaldatum | R... |
| <input type="checkbox"/> | 17532 | 17532 | E-faktura | Debet | Verifikat | 4185 | Sebastiangren AB | | 933 755,00 | 933 755,00 | 2026-02-18 | 2026-03-20 | | |
| <input type="checkbox"/> | 17533 | 17533 | E-faktura | Debet | Verifikat | 4185 | Sebastiangren AB | | 93 000,00 | 93 000,00 | 2026-02-18 | 2026-03-20 | | |
| <input type="checkbox"/> | 17534 | 17534 | E-post | Debet | Verifikat | 1892 | Björnsdotter AB | | 165 078,00 | 165 078,00 | 2026-02-18 | 2026-03-20 | | |
| <input type="checkbox"/> | 17535 | 17535 | E-post | Debet | Verifikat | 1892 | Björnsdotter AB | | 25 000,00 | 25 000,00 | 2026-02-18 | 2026-03-20 | | |
| <input type="checkbox"/> | 17531 | 17531 | Utskrift | Debet | Verifikat | 1633 | Ollvegren AB | | 126 590,00 | 158 238,00 | 2026-02-17 | 2026-03-04 | | |
| <input type="checkbox"/> | 17514 | 17514 | Debet | Verifikat | 3650 | Nellesson AB | | 10 000,90 | 12 878,00 | 2026-02-16 | 2026-02-26 | | | |
| <input type="checkbox"/> | 17515 | 17515 | Debet | Verifikat | 5552 | Johannesqvist AB | | 6 714,25 | 8 537,00 | 2026-02-16 | 2026-02-26 | | | |
| <input type="checkbox"/> | 17516 | 17516 | Debet | Verifikat | 5265 | Joakimar AB | | 3 815,90 | 4 969,00 | 2026-02-16 | 2026-02-26 | 2026-02-17 | | |
| <input type="checkbox"/> | 17517 | 17517 | Debet | Verifikat | 5546 | Elkasson AB | | 4 211,40 | 5 439,00 | 2026-02-16 | 2026-02-26 | | | |
| <input type="checkbox"/> | 17518 | 17518 | Debet | Verifikat | 5513 | Sofesdotter AB | | 2 588,00 | 3 496,00 | 2026-02-16 | 2026-02-26 | 2026-02-17 | | |
| <input type="checkbox"/> | 17519 | 17519 | E-faktura | Debet | Verifikat | 4416 | Stinaahl AB | avtalskund Skapad av import | 9 871,56 | 12 339,00 | 2026-02-16 | 2026-03-18 | | |
| <input type="checkbox"/> | 17520 | 17520 | E-post | Debet | Verifikat | 5053 | Theresedotter AB | avtalskund Skapad av import | 10 777,25 | 13 472,00 | 2026-02-16 | 2026-03-18 | | |
| <input type="checkbox"/> | 17521 | 17521 | Debet | Verifikat | 5345 | Juliusdotter AB | | 1 490,00 | 1 863,00 | 2026-02-16 | 2026-03-18 | | | |
| <input type="checkbox"/> | 17522 | 17522 | E-post | Debet | Verifikat | 5076 | Lund AB | avtalskund Skapad av import | 4 600,00 | 5 750,00 | 2026-02-16 | 2026-03-18 | | |
| <input type="checkbox"/> | 17523 | 17523 | Debet | Verifikat | 4881 | Tobiasur AB | | 3 268,80 | 4 259,00 | 2026-02-16 | 2026-02-26 | 2026-02-17 | | |
| | | | | | | | | | | | | | Totalt 76 | |
| | | | | | | | | | | <input type="checkbox"/> Visa summeringar inkl. moms | Totalt filtrerade 2 410 566,18 | Totalt markerade 0,00 | | |

Invoice overview

- UI column “Faktura datum” ↔ InvoiceDate
- UI column “Förfallodatum” ↔ DueDate
- UI column “Status” ↔ Status
- UI column “Belopp inkl. moms” ↔ TotalAmount

GO Ekonomi [Inget är valt] 1592 Björngren AB Systemadmin api-1517

Kundfaktura Räkna Kundfaktura 17532

Debet 17532 | Kund: Sebastiangren AB | Status: Verifierat | Projekt: 4452

Kopla Krav

Kund 4185 Sebastiangren AB Fakturanummer 17532 Status Verifierat Projekt 4452

Deltagare Miranda Daniellsdotter, Emanuel Nordin, Felix Selmasson, Fredrik Amnieqvist, Gustav Alexandergren, Petter Kalleqvist, Rickard Jakobsson, Sandra Samuelgren, Sofia Mikaelsson, Vincent Emanuelberg

Fakturatyp Debet Intertext

Kostnadsställe Projekt 4452 Torget BH Huvuddel 1

Faktura

Villkor

Artiklar (0) Summa: 933 755,00 | Moms: 0,00 | Totalt: 933 755,00

Dokument (*)

Konteringsrader

Spänning

Skapad 2026-02-18 10:43 av 1

Kreditera Skriv ut Spara Definitiv

Invoice detailed view

- UI column “Kundnr” ↔ CustomerNumber
- UI column “Kundnamn” ↔ CustomerName