

SoftOne GO: API Endpoint

Billing/Offer (POST)



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SoftOne

Business software with serious flex

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1. Billing/Offer (POST)

Endpoint: Billing/Offer (POST)

Create an Offer

1.1 Summary

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

Rad	EDI	Artikel	Beskrivning	Antal	Enhet	Pris	Rubett	Typ	Summa		
1			Offert enligt telefonsamtal 2022-11-01.								
2			Offerten avser montage och inkoppling av 2st TP-radare med designermotstare.								
3	Reg	A11	Arbetskostnad	5	Tim	580,00	0,00 %		2 900,00		
4	Reg	A12	Installationsmaterial	1	St	7 400,00	0,00 %		7 400,00		
5	Reg	A14	Resor inom V-ås	1	St	250,00	0,00 %		250,00		
6			Vid rotaradag avgift 1087; på Totalsumman.								
7	Reg	Underlag	1117	Alexandersdotter ...	André Johansson	André Johansson	Svenska lokaler	Svenska stiftelser	924 600,00	0,00	2022-11-08
8	Reg	Underlag	4416	Jensfjergen AB	artikelkund Skaga...	Jacob Emildahl	Jacob Emildahl	Århamngatan...	78 000,00	0,00	2022-11-08
9	Reg	Underlag	4824	Avallson AB	artikelkund Skaga...	André Johansson	André Johansson	Avvikelsrapport ...	66 960,00	0,00	2022-11-08
10	Reg	Underlag	4824	Avallson AB	artikelkund Skaga...	André Johansson	André Johansson	Avvikelsnummer ...	39 345,00	0,00	2022-11-08
11	Reg	Underlag	4824	Avallson AB	artikelkund Skaga...	André Johansson	André Johansson	Avvikelsrapport ...	9 500,00	0,00	2022-11-08
12	Reg	Underlag	4315	Emilberg AB	André Johansson	André Johansson	Avvikelsnummer ...	48 162,83	0,00	2022-11-08	
13	Reg	Underlag	4315	Emilberg AB	André Johansson	André Johansson	Avvikelsrapport ...	7 000,00	0,00	2022-11-08	
19	Reg	Underlag	4538	Davallagen AB	Jacob Emildahl	Jacob Emildahl	Gransångergatan ...	23 470,00	0,00	2022-11-28	
22	Reg	Underlag	1698	Olivasson AB	Jacob Emildahl	Jacob Emildahl	MC Donalds Stan...	45 000,00	0,00	2022-12-04	
23	Reg	Underlag	4914	Hampusgren AB	Jacob Emildahl	Jacob Emildahl		46 960,00	0,00	2022-12-06	
25	Reg	Underlag	4456	Ålenberg AB	artikelkund Skaga...	Jacob Emildahl	Jacob Emildahl	Kokillgatan 1 GL...	35 000,00	0,00	2022-12-09
29	Reg	Underlag	4931	Carolinadahl AB	Jacob Emildahl	Jacob Emildahl		135 000,00	0,00	2023-01-09	
30	Reg	Underlag	4315	Emilberg AB	Jacob Emildahl	Jacob Emildahl	Avvikelse 3 Lebbö...	14 000,00	0,00	2023-01-19	
31	Reg	Underlag	4315	Emilberg AB	Jacob Emildahl	Jacob Emildahl	Avvikelse 4 Lebbö...	17 000,00	0,00	2023-01-19	

- Enable finance teams to review, adjust, and invoice integration-created orders in the same workflow as manually created orders
- Support high-volume, system-to-system order creation with minimal manual intervention

2. Request

2.1 Overview

- Method: POST
- URL:
<https://apiexternal.softone.se/Economy/Billing/Offer?companyApiKey={companyApiKey}&connectApiKey={connectApiKey}&token={token}&&importId=0&specialFunctionalties=>
- 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
importId	Integer	Yes	Used only when invoking special import-related functionality. In most standard integrations this parameter is left empty or omitted .
specialFunctionalities	string	Yes	Used only for special or customer-specific functionality. This parameter is typically not used and should be left empty unless explicitly instructed by SoftOne.

2.4 Body

Property	Type	Description
CustomerNr	string	Mandatory . Customer number for which the order/invoice is created.
InvoiceDate	string (date-time)	Mandatory . Invoice date used when creating the order.
OriginType	integer	Mandatory . Indicates the source system creating the order. Always 6.
InvoiceRows	array	Mandatory . Must contain at least one invoice row.
CustomerInvoiceHeadId	integer	
InvoiceId	integer	
CustomerInvoiceNr	string	
SeqNr	integer	

OCR	string	
ActorCompanyId	integer	
Import	boolean	
Type	integer	
Status	integer	
Source	integer	
OriginStatus	integer	
BatchId	string	
PriceListTypeId	integer	
PaymentCondition	string	
PaymentConditionId	integer	
DeliveryCondition	string	
DeliveryConditionId	integer	
DeliveryType	string	
DeliveryTypeId	integer	
AutoCreateCustomer	boolean	
CustomerId	integer	
CustomerExternalNr	string	
CustomerName	string	
CustomerOrgnr	string	
RegistrationType	integer	
DueDate	string (date-time)	
DeliveryDate	string (date-time)	

VoucherDate	string (date-time)	
ReferenceOur	string	
ReferenceYour	string	
OrderDate	string (date-time)	
Currency	string	
Note	string	
ErrorMessage	string	
Created	string (date-time)	
CreatedBy	string	
Modified	string (date-time)	
ModifiedBy	string	
ExternalId	string	
OrderNr	string	
OrderType	integer	

Note

- Although the endpoint is named Order, the request payload follows an invoice-based structure. Integrations must therefore use InvoiceRows when creating orders via this endpoint.

InvoiceRows (items)

Property	Type	Description
CustomerRowType	integer	Mandatory. Defines the type of invoice/order row. ProductRow = 2 TextRow = 3 (freetext)
ProductNr	string	Mandatory. Product/article number used for pricing.
Quantity	number	Mandatory. Quantity of the product.
Amount	number	Mandatory. Price for the row.
RowNr	integer	Mandatory. Row number within the invoice/order.
Text	string	Descriptive text for the invoice row.
AccountSieDim6	string	Accounting dimension value.
CustomerInvoiceRowIOld	integer	
CustomerInvoiceHeadIOld	integer	
InvoiceRowId	integer	
InvoiceNr	string	
ActorCompanyId	integer	
Import	boolean	
Type	string	
Status	integer	
Source	integer	
BatchId	string	
ProductId	integer	
ProductGroupId	integer	
ProductName	string	

ProductName2	string	
UnitPrice	number	
Discount	number	
Unit	string	
VatRate	number	
AccountNr	string	
PurchasePrice	number	
VatAmount	number	
SumAmount	number	
ErrorMessage	string	
Created	string (date-time)	
Modified	string (date-time)	
ExternalId	string	
CategoryIds	array	
IsReadOnly	boolean	

3. Response

The **POST /Order** endpoint creates an order (based on the supplied payload) and returns an **operation result object**.

The response is structured into three main parts:

1. **Execution result** – whether the call succeeded (Success, ErrorNumber, ErrorMessage, InfoMessage, CanUserOverride)
2. **Returned identifiers / references** – keys and reference values for created/updated objects (Keys, Strings, StringValue)
3. **Diagnostics & metadata** – additional info for troubleshooting and traceability (ObjectsAffected, Exception, StackTrace, Modified, ModifiedBy)

For successful calls, the response typically includes an informational message and one or more identifiers that can be used to locate the created records in the UI.

3.1 Schema

Response schema in JSON format:

```
{
  "Success": true,
  "SuccessNumber": 0,
  "ErrorNumber": 0,
  "ErrorMessage": "string|null",
  "InfoMessage": "string|null",
  "CanUserOverride": false,

  "IntegerValue": 0,
  "IntegerValue2": 0,
  "DecimalValue": 0.0,
  "StringValue": "string|null",
  "BooleanValue": false,
  "BooleanValue2": false,
  "DateTimeValue": "YYYY-MM-DDTHH:MM:SS",

  "Value": "any|null",
  "Value2": "any|null",
  "Dates": ["YYYY-MM-DDTHH:MM:SS"] ,

  "Keys": [0],
  "Strings": ["string"],

  "IdDict": "object|null",
  "IntDict": "object|null",
  "IntDict2": "object|null",
  "StrDict": "object|null",
  "StrDict2": "object|null",
  "StrIntListDict": "object|null",

  "ObjectsAffected": 0,
  "StackTrace": "string|null",
  "Exception": "string|null",
  "Modified": "YYYY-MM-DDTHH:MM:SS",
  "ModifiedBy": "string|null"
}
```

3.2 Fields

The following fields are returned from the endpoint.

Field	Type	Description
Success	boolean	true if the operation succeeded; false if it failed.
SuccessNumber	integer	Success code (implementation-specific). Often 0 when Success=true.
ErrorNumber	integer	Error code (implementation-specific). 0 typically means no error.
ErrorMessage	string null	Human-readable error message when Success=false.
InfoMessage	string null	Human-readable status/info message (e.g. "X kundfakturor ... skapats/uppdaterats.").

CanUserOverride	boolean	Indicates whether the user can override/continue despite error (if supported).
IntegerValue	integer	Generic numeric return value (implementation-specific).
IntegerValue2	integer	Secondary generic numeric return value.
DecimalValue	number	Generic decimal return value.
StringValue	string null	Generic string return value (often a reference/correlation id such as GUID).
BooleanValue	boolean	Generic boolean return value.
BooleanValue2	boolean	Secondary generic boolean return value.

DateTimeValue	string (date-time)	Generic datetime return value (ISO 8601).
Value	any null	Generic payload value (not used in your example).
Value2	any null	Secondary generic payload value.
Dates	array<string> null	List of datetimes returned (ISO 8601), if used.
Keys	array<integer>	List of internal IDs affected/created by the operation (example: [12614169]).
Strings	array<string>	List of string with offer numbers affected/created (example: ["211"]).
IdDict	object null	Generic dictionary structure (id-based). Not used in your example.

IntDict	object null	Generic dictionary structure (int values).
IntDict2	object null	Secondary int dictionary.
StrDict	object null	Generic dictionary structure (string values).
StrDict2	object null	Secondary string dictionary.
StrIntListDict	object null	Dictionary mapping string → list of integers (if used).
ObjectsAffected	integer	Number of objects created/updated (example: 1).
StackTrace	string null	Stack trace (typically only populated on server-side errors).
Exception	string null	Exception details (typically only populated on server-side errors).

Modified	string (date-time)	Timestamp for modification (may be default 0001-01-01T00:00:00 if not used).
ModifiedBy	string null	User/system identity that performed modification, if available.

3.3 Examples

3.3.1 Create bare-minimum offer

Post

```
https://apiexternal.softone.se/Economy/Billing/Offer
?companyApiKey={companyApiKey}
&connectApiKey={connectApiKey}
&token={token}&importid=0&specialfunctionalities=
```

Body

```
[
  {
    "InvoiceRows": [
      {
        "CustomerRowType": 2,
        "ProductNr": "100-5t",
        "Quantity": 3.0,
        "Amount": 350,
        "Text": "Skolbil m väktare",
        "RowNr": 1,
      }
    ],
    "InvoiceDate": "2026-01-30",
    "OriginType": 5,
    "CustomerNr": "013",
    "RegistrationType": 1,
    "BillingType": 1
  }
]
```

Response

```
{
  "Success": true,
  "SuccessNumber": 0,
  "ErrorNumber": 0,
  "ErrorMessage": null,
  "InfoMessage": "\\n\\n kundfakturor utav 1 har skapats/uppdaterats.",
  "CanUserOverride": false,
  "IntegerValue": 0,
  "IntegerValue2": 0,
  "DecimalValue": 0.0,
  "StringValue": "14657392-ddf0-4f19-ae0e-ba62d9aa1aa0",
  "BooleanValue": false,
  "BooleanValue2": false,
  "DateTimeValue": "0001-01-01T00:00:00",
  "Value": null,
  "Value2": null,
  "Dates": null,
  "Keys": [
    21027272
  ],
  "Strings": [
    "486"
  ],
  "IdDict": null,
  "IntDict": null,
  "IntDict2": null,
  "StrDict": null,
  "StrDict2": null,
  "StrIntListDict": null,
  "ObjectsAffected": 1,
  "StackTrace": null,
  "Exception": null,
  "Modified": "0001-01-01T00:00:00",
  "ModifiedBy": null
}
```

3.3.2 Update offer

Post

```
https://apiexternal.softone.se/Economy/Billing/Offer
?companyApiKey={companyApiKey}
&connectApiKey={connectApiKey}
&token={token}&importid=0&specialfuntionalities=
```

Body

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 **Sales** → **Order** → **Order**.

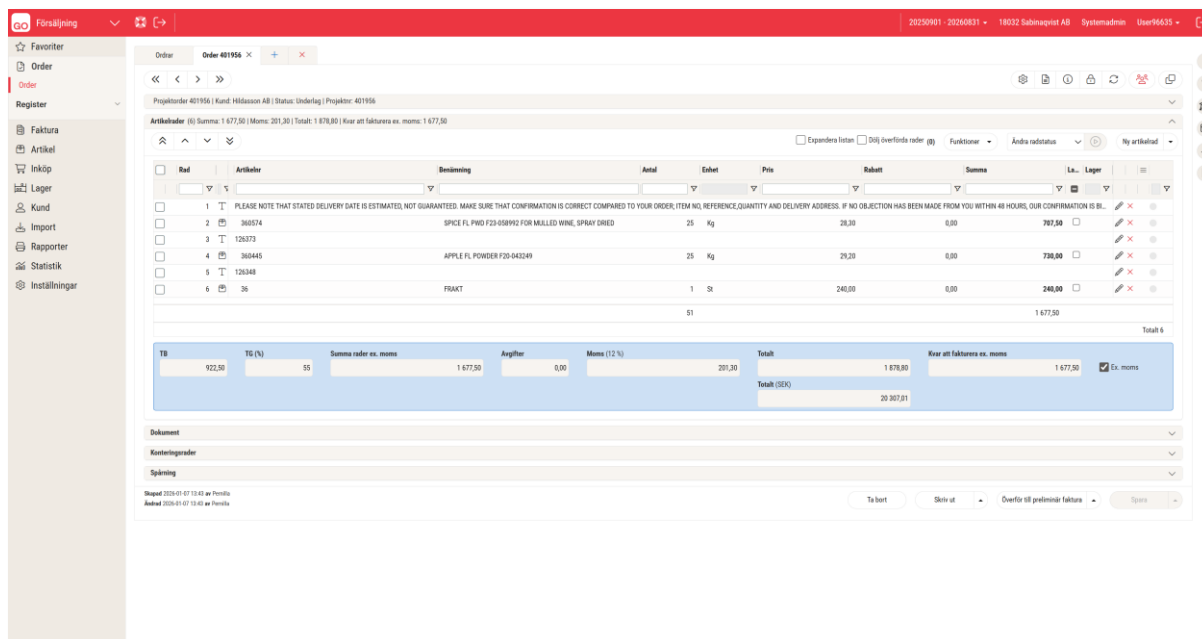
Ordernr	Projekt	Projekttyp	Ordertyp	Artikeltyp	Radstatus	Status	Kundnr	Kundsamn	Ansvarg	Deltagar	Internet	Leveransadress	Totalt belopp ex. moms	Belopp inkl. moms	Kvar att fakturera ex. moms	Kvar att fakturera L.	Orderdatum	Leveransdatum	K. K.	
> 209		Ej angiven	Löpande	Reg	Prelim.	013	Berglu	api-88	api-88			Klarabergsväg	3 900,00	3 900,00	3 900,00	3 900,00	2026-01-30			
> 208		Ej angiven	Löpande	Reg	Prelim.	013	Berglu	api-88	api-88			Klarabergsväg	3 900,00	3 900,00	3 900,00	3 900,00	2026-01-30			
> 207		Ej angiven	Löpande	Reg	Prelim.	013	Berglu	api-88	api-88			Klarabergsväg	3 900,00	3 900,00	3 900,00	3 900,00	2026-01-30			
> 206		Ej angiven	Löpande	Reg	Prelim.	013	Berglu	api-88	api-88			Klarabergsväg	3 900,00	3 900,00	3 900,00	3 900,00	2026-01-30			
> 205		Ej angiven	Löpande	Reg	Prelim.	013	Berglu	api-88	api-88			Klarabergsväg	3 900,00	3 900,00	3 900,00	3 900,00	2026-01-30			
> 204		Ej angiven	Löpande	Reg	Prelim.	013	Berglu	api-88	api-88			Klarabergsväg	0,00	0,00	0,00	0,00	2026-01-30			
> 203		Ej angiven	Löpande	Reg	Prelim.	11	11	api-88	api-88				0,00	0,00	0,00	0,00	2026-01-30			
> 202		Ej angiven	Löpande	Reg	Prelim.	11	11	api-88	api-88				0,00	0,00	0,00	0,00	2026-01-30			
> 201		Ej angiven	Löpande	Reg	Prelim.	11	11	api-88	api-88				0,00	0,00	0,00	0,00	2026-01-30			
> 200		Serviceorder	Löpande	Reg	Underlag	10158	Juliug...	Adrian	Adrian		Testar L.	UPPSALA KO.	1 220,00	1 525,00	1 220,00	1 525,00	2026-01-26			

What you get from the API

- A list of **orders**, corresponding to the rows shown in the **Order list view** in the UI
- Each order includes **header-level information** such as order number, customer, dates, status, totals, and references
- An order can be **expanded** (via separate call or included structure) to retrieve **order row details**, corresponding to the order detail modal in the UI
- Order totals returned by the API are the same values used in the UI for **total amount**, **amount invoiced**, and **remaining amount**

Direct mapping: UI → API (Order list, Image 1)

- UI column **“Ordernr”** ↔ OrderNr
- UI column **“Kund”** ↔ CustomerNr / CustomerName
- UI column **“Status”** ↔ Status
- UI column **“Orderdatum”** ↔ OrderDate
- UI column **“Leveransdatum”** ↔ DeliveryDate
- UI column **“Totalt belopp”** ↔ TotalAmount
- UI column **“Belopp inkl. moms”** ↔ TotalAmountInclVat
- UI column **“Återstår att fakturera”** ↔ RemainingAmount
- UI column **“Ordertyp / Ursprung”** ↔ OriginType



Order details (expanded view / modal – Image 2)

When an order is expanded in the UI (pen icon), the corresponding API response includes:

- UI **Order header section** ↔ Order-level fields
 - Customer, dates, references, totals, VAT
- UI **Order rows table** ↔ OrderRows[]

Row-level mapping:

- UI column “**Artikel**” ↔ ProductNr
- UI column “**Benämning**” ↔ Text
- UI column “**Antal**” ↔ Quantity
- UI column “**Pris**” ↔ UnitPrice
- UI column “**Radbelopp**” ↔ Calculated from Quantity × UnitPrice
- UI row order ↔ RowNr