

Operations Available In Microsoft Dynamics GP 2015

Service Based Architecture

Resource	Request Type Available C Create (<i>http POST</i>) U Update (<i>http PATCH</i>) G Get/Read (<i>http GET</i>) D Delete (<i>http DELETE</i>)	URI [service base]/ + URI service base = GP Service endpoint address including Company and Tenant ID's.**	Description
ADMINISTRATION/SYS			
Country Code	C,U,G,D	Administration/Countries	Create and maintain Country Codes found in Administration-Setup
Get Companies	G	Companies	Read only list of companies
Get Products	G	Products	Read only list of products installed
Currencies	C,U,G,D	Administration/Currencies	Create and maintain currencies
Modules	G	Modules	Read only list of modules
Payment Terms	C,U,G,D	Administration/PaymentTerms	Create and maintain payment terms for sales and purchases
FINANCIAL			
Currency Account	C,U,G,D	Financials/Setup/CurrencyAccounts	Multicurrency posting account setup
Checkbook	C,U,G,D	Financials/Checkbooks	Create and maintain Checkbooks
INVENTORY			
Item	C, U, G, D	Inventory/Items	Create and maintain inventory items
Item Currency	C, U, G, D	Inventory/ItemCurrencies	Create and maintain currencies assigned to items
Item Price List	C,U,G,D	Inventory/ItemPriceLists	Create and maintain price lists for individual items
Item Class	C,U,G,D	Inventory/Classes	Create and maintain default settings assigned to groups of items
Price Group	C, U, G, D	Inventory/PriceGroups	Create and maintain group codes used in pricelists
Price Level	C, U, G, D	Inventory/PriceLevels	Create and maintain price level codes used in pricelists
U of M Schedule	C, U, G, D	Inventory/UnitofMeasures	Create and maintain Unit of Measure schedules
U of M Schedule Line	C, D, U	Inventory/UnitofMeasureLines	Create and maintain Unit of Measure line items in a schedule
Item Site	C, U, G, D	Inventory/ItemSites	Maintain item site assignments

Inventory Site	C, U, G, D	Inventory/Sites	Create and maintain inventory sites
Lot Category	C, U, G, D	Inventory/LotCategories	Create and maintain categories for item lot tracking
Item Vendors	C, U, G, D	Inventory/ItemVendors	Maintain vendors assigned to items
Transaction	C, U, G, D	Inventory/Transactions	Create and maintain inventory transactions as a whole
Transaction Header	U	Inventory/TransactionHeader	Update inventory transaction header information
Transaction Lines	C, U, D	Inventory/TransactionLines	Create and maintain individual inventory transaction line items
Transfer	Part of Transaction as a type		Transfers are performed as a document type of transfer in an inventory transaction
PURCHASING			
Transaction	C, U, G, D	Purchasing/Payables/Transactions	Create and maintain Payables transactions
Vendor Address	C, U, G, D	Purchasing/VendorAddresses	Create and maintain addresses for vendors
Vendor	C, U, G, D	Purchasing/Vendors	Create and maintain vendors
RECEIVABLES			
Customer Address	C, G, U, D	Sales/CustomerAddresses	Create and maintain addresses for customers
Customer Class	C, G, U, D	Sales/Classes	Create and maintain classes for customers
Customer	C, G, U, D	Sales/Customers	Create and maintain customers
Transaction	C, G, U, D	Sales/Receivables/Transactions	Create and maintain receivables transactions
Requisitions			
Requisition Transaction	C, U, G, D	Purchasing/Requisitions/Transactions	Create and maintain requisition transactions as an entire document
Requisition Transaction Header	U	Purchasing/Requisitions/TransactionHeaders	Update Requisition header information
Requisition Transaction Lines	C, U, G, D	Purchasing/Requisitions/TransactionLines	Create and maintain individual Requisition line items

** Use the discovery functionality available in the deployed service endpoint [[service base/Help](#)] for information on specific parameter and return values for individual URIs.