Manage a VAT (Code TVA)

Create a VAT

1. Add VAT using the API

Choose the menu "Taux de TVA", the VAT rate menu is located "Comptabilité > Préférences > Taux de TVA" :

무 Comptabilité > Préférences > Taux de TVA								
+ Ajouter		🖉 М	🖉 Modifier		Supprimer		⊥ Sauveg	
	Code		Descri	ption				
1	TVA		Taux à	20%				

2. Let's try the API Get

Retourne une liste de tva									
Retourne une liste de tva									
Paramètres comptables TVA									
Request									
GET https://api.cegid.com/loop-api-publ	liques/tva?c	odeDossier={	codeDossier}[&filter][
Request parameters									
Name	In	Required	Туре						
codeDossier	template	true	string						
filter	query	false	string						
sort	query	false	string						
skip	query	false	string						
take	query	false	string						
Response: 200 OK									
class response									

3. Fill in the following information : subscription Key, folder code, x-apikey

Authorization							
Subscription key	411e1e54459f4d9a99c1d9b8						
_							
Parameters							
codeDossier	CEGID002						
		Remove					
filter	value						
sort	value	Remove					
		Pemove					
skip	value	Kentove					
take	value	Remove					
+ Add parameter							
Headers							
x-apikey	20Q8A0BLHE3PV6SIIOH6CD4M	Remove					
Ocp-Apim-Subsci	411e1e54459f4d9a99c1d9b8	Remove					
+ Add header							

4. Click on try, attempt is successful if it displays 200 OK

HTTP response HTTP/1.1 200 OK content-type: application/json date: Tue, 18 Jan 2022 16:33:29 GMT requestid: f04b2574-4bdb-43aa-ae62-edb676e12bb4 server-timing: dtSInfo;desc="1",dtTao;desc="1" strict-transport-security: max-age=15724800; includeSubDom ains timing-allow-origin: * x-request-id: 63675960fcf019f4bd999fb35ad7d752 [{ "objectId": "d7efbbbb-6d36-4d35-8382-4943d61058b3", "revisionId": "0x00000000000101E2", "description": "Taux à 20%", "code": "TVA", "regime": 1, "collecte": { "objectId": "0e3b3e11-f1af-4e41-aec2-502fef20a43 a", "description": ["44570000"] }, "deductible": { "objectId": "1bf57312-1127-452a-abd3-4d22eb6b7ec 2", "description": ["44560000"] "deductibleImmo": { "objectId": "34d08959-e22d-424e-a697-288c8073191 f", "description": ["44562000"] }, "taux": 20, "encaissement": false, "ferme": false, "racine": "" }]

5. Let's try the API POST (Ajout d'un tva)

Fill in the following information : subscription Key, folder code, x-apikey

For example :

[[{ "description": "Taux à 5%", "code": "TVA5", "regime": 1, "collecte": { "objectId": "0e3b3e11-f1af-4e41-aec2-502fef20a43a", "description": ["44570000"] }, "deductible": {

"objectId": "1bf57312-1127-452a-abd3-4d22eb6b7ec2", "description": ["44560000"] }, "deductibleImmo": { "objectId": "34d08959-e22d-424e-a697-288c8073191f", "description": ["44562000"] }, "taux": 5, "encaissement": false, "ferme": false, "racine": "" }]

Authorization							
Subscription key	411e1e54459f4d9a99c1d9b8						
Parameters							
codeDossier	CEGID002						
+ Add parameter							
Headers							
Tieaders		D					
Content-Type	application/json	Remove					
Cache-Control	no-cache	Remove					
Ocp-Apim-Subsci	411e1e54459f4d9a99c1d9b8	Remove					
x-apikey	20Q8A0BLHE3PV6SIIOH6CD4M	Remove					
+ Add header							
Dedu							
воцу		ODimensi					
	€ Raw	⊖ Binary					
[{ "description"	: "Taux à 5%",						
"code": "TVA5",							
"regime": 1,							
"collecte": {		1					

- 6. Fill in general information such as the [Code], [description], Taux, regime, etc.
- 7. Complete the VAT rate (Taux)
- 8. Click on try, attempt is successful if it displays 200 OK

HTTP response

HTTP/1.1 200 OK

<pre>content-type: application/json date: Tue, 18 Jan 2022 16:46:13 GMT requestid: 522d825a-7b68-4cda-b315-3e2df6c87653 server-timing: dtSInf0;desc="1",dtTa0;desc="1" strict-transport-security: max-age=15724800; includeSubDom ains timing-allow-origin: * timing-allow-origin: *</pre>
<pre>x-request-id: flaceaeb65a9506c40edbbd9e8c127a2 [{ "revisionId": "0x00000000101E3", "objectId": "2d5197ae-9b2a-4f43-859e-9179fb23cc72", "description": "Taux à 5%", "code": "TvA5", "regime": 1, "collecte": { "objectId": "0e3b3e11-flaf-4e41-aec2-502fef20a43a" }, "deductible": { "objectId": "1bf57312-1127-452a-abd3-4d22eb6b7ec2" }, "deductibleImmo": { "objectId": "34d08959-e22d-424e-a697-288c8073191f" }, "taux": 5, "encaissement": false, "ferme": false, "racine": ", "coreated": "2022-01-18T16:46:13z", "updated": "2022-01-18T16:46:13z", "up</pre>
}]

Modification of VAT

1. Selected Let's try the API PUT (Modification d'un tva)

You will need to do the reading VAT by API Get before modification VAT.

We will modify the VAT that we inserted before : TVA5

면 Comptabilité > Préférences > Taux de TVA								
+ Ajouter		🖉 Modifier			Supprimer	🛓 Sauv		
	Code		Description					
1	TVA		Taux à	20%				
2	TVA5		Taux à	5%				

- 2. Then select the VAT to edit. We want to change the Description "Taux à 5%" by "Taux à 5,5%".
 - We need "objectId": "objectId": "2d5197ae-9b2a-4f43-859e-9179fb23cc72", "revisionId": "0x0000000000101E3", it's obtained by GET
 - On the body, we change the "Description"

[{ "objectId": "2d5197ae-9b2a-4f43-859e-9179fb23cc72", "revisionId": "0x000000000101E3", "description": "Taux à 5,5%", "code": "TVA5", "regime": 1, "collecte": { "objectId": "0e3b3e11-f1af-4e41-aec2-502fef20a43a", "description": ["44570000"] }, "deductible": { "objectId": "1bf57312-1127-452a-abd3-4d22eb6b7ec2", "description": ["44560000"] }, "deductibleImmo": { "objectId": "34d08959-e22d-424e-a697288c8073191f", "description": ["44562000"] }, "taux": 5, "encaissement": false, "ferme": false, "racine": "" }]

무 (Compta	abilité >	> Préfér	rences	; > Taux c	le TVA
$+ \land$	outer	0 M	lodifier		Supprimer	⊥ s
	Code		Descri	otion		
1	TVA		Taux à	20%		
2	TVA5		Taux à	5,5%		

Delete a VAT

- 1. Let's try the API DEL (supprimer une TVA), click on the desired API.
- 2. You will need to do the reading VAT using the API GET before deleting it.

We will delete the VAT that we inserted before : TVA5

Cegid Loop - API Publiques				Authorization Subscription key	411e1e54459f4d9a99c1d9b9	
API definition Chargelog Paramètres comptables, Paramètres cabinet, Ecritu La documentation des APIs	res comptables	(import)		Parameters codeDosmier + Add parameter	CBGID102	
Supprime un tva Supprime un tva				Headers	application/json	Remove
Paramitres comptables TVA Request				Cache-Control x-apikey	no-cache 2008AJBLHEJPV6SIIOH6CD4M	Remove Remove
Request parameters	in	Required	Туре	Ocp-Apim-Subsc: + Add header	411e1e54459f4d9a99c1d9b8	Remove
codeDossier	template	true	string	Body	® Ram	OBinary
Request body Supprime un élément application/json				"objectId": 9179fb23c072', "revisionId": "description" "code": "TVA5	2d5197ae-9b2a-4f43-859e- "0x0000000000101E4", : "Taux à 5,5%", ",	

3. Click on try, The "200 OK" message informs the user that the creation is successful