

API testiranje - Fiskalni avansni račun i konačni račun

Poslednja izmena 26/10/2026 8:36 am CET

Opšte uputstvo za testiranje APIja za fiskalne račune možete pogledati na linku [API Testiranje - Fiskalni račun](#).

Avansni račun

Uputstvo za unos fiskalnog računa Avans prodaja i Avans refundacija kroz program možete pogledati na [linku](#).

Prilikom slanja podataka za Avans preko API ja potrebno je popuniti **PaymentStatus**: "Avans",

PaymentStatus	Payment status: • Placan – Paid • DelnoPlacanZapadel – Partially paid, Overdue • DelnoPlacanNezapadel – Partially paid, Not yet due • NeplacanZapadel – Unpaid, Overdue • NeplacanNezapadel – Unpaid, Not yet due • Osnutek – Draft • Avans – Advance payment Readonly.
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Za testiranje uključite režim obuke na numeraciji, unesite jedan avansni račun u program postupkom prema gore navedenom uputstvu.

Kada uradite račun povucite podatke preko metode [GetIssuedInvoice](#) (način testiranja objašnjen u [API Testiranje - Fiskalni račun](#))

U odgovoru između ostalog, dobićete podatak "**IssuedInvoiceRowId**" gde je potrebno da zapamtite **ID**, jer je potreban kod povezivanja sa konačnim računom.

Konačni račun

Uputstvo za unos fiskalnog računa promet prodaja i prodaja refundacija kroz program možete pogledati na [linku](#).

Šaljemo podatke kao i za redovan fiskalni račun s tim što na konačnom računu

imamo dodatni red za povezivanje sa avansnim računom:

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U jsonu šaljemo ID **"AdvancePaymentIssuedInvoiceRow"** podatak koji smo zapamtili sa avansnog računa ID **"IssuedInvoiceRowId"**

class IssuedInvoiceRow

Issued invoice row details.

Property	Description
IssuedInvoiceRowId	Issued invoice id.
IssuedInvoice	class IssuedInvoice . Issued invoice.
Item	class Item . Item.
ItemName	Item name.
RowNumber	Issued invoice row number.
ItemCode	Item code.
SerialNumber	Serial number.
BatchNumber	Batch number.
Description	Item description.
Quantity	Item quantity.
UnitOfMeasurement	Item unit of measurement.
Mass	Mass of item in kilogram.
Price	Price.
PriceWithVAT	Price with included VAT.
VATPercent	Item VAT percent.
Discount	Discount value in currency.
DiscountPercent	Discount value in percent.
Value	Row value. Readonly.
VatRate	class VatRate . Item VAT rate.
VatRatePercentage	class VatRate . Vat rate percentage identifier
Warehouse	class Warehouse . Warehouse. Input allowed if settings are set for direct discharge(Inventory).
AdditionalWarehouse	class Warehouse . Warehouse. Input allowed if settings are set for discharge from additional warehouse.
TaxFreeValue	Tax-free value.
TaxExemptionValue	Tax-exemption value.
OtherTaxesAndDuties	Other taxes and duties. Usage: • D – yes • N - no
VatAccountingType	VAT accounting type: When organisation is subjected to VAT and the value is not supplied, it gets filled automatically by the system.
TaxExemptionReasonCode	Code for tax exemption reason. Only for Minimax RS and HR.
Analytic	class Analytic . Analytic.
AdvancePaymentIssuedInvoiceRow	class IssuedInvoiceRow . Issued invoice row representing the advance payment taken into account.

class mMApiFkField

Link with id, name and url to related data.

Property	Description
ID	Record id.
Name	Record name.
ResourceUri	Uri to full record details.