

Integration - API

Annual Report Purchase

Technical description

1 Introduction

The product **Annual Report Purchase** supplies a link to the desired Annual Report document whether in PDF or Excel format. The document is available for 24 hours.

To order the product one must first order an Annual Report list concerning the available Annual Reports. In the reply to the enquiry on the product there is the necessary ordering information for Annual Report purchasing.

Where both PDF and Excel are desired for a **Report ID (Bokid)**, two objects are indicated in the question.

If final report information is lacking, then this means that the Annual Report have reached the Swedish Companies Registration Office, Bolagsverket, but they are still not available at Syna.

Anrop

Action	[URL]
Method	POST
Product-ID	BBokB
Version	1.2

2 The Enquiry

ENQUIRY

```
<?xml version="1.0" encoding="iso-8859-1" ?>
  <Fraga>
    <Produkt id="BBokB" ver="1.2">
      <Objektlista antal="1">
        <Objekt>
          <Idnr>5569999999</Idnr>
          <Bokid>79800101</Bokid>
          <Dokid>public/PDF/7980/0101001.PDF </Dokid>
        </Objekt>
      </Objektlista>
    </Produkt>
    <Process timestamp="" timeout="" />
    <Kund nr="777777" anv="xxxxxxxx" />
  </Fraga>
```

2.1 Element

<Idnr>5569999999</Idnr>
<Bokid>79800101</Bokid>
<Dokid>public/PDF/7980/0101001.PDF </Dokid>

Reg. no. for AB 10 digits
Annual Accounts ID
60 char

3 The Reply

PRODUCT SPECIFIC REPLY

Limited company (Ltd)

```
<Objektlista antal="1">  
  <Objekt>  
    <Bokslut debiterat="J">https://arkivet.syna.se/bokut/000457893987533781.pdf</Bokslut>  
  </Objekt>  
</Objektlista>
```

Other companies

```
<Objektlista antal="1">  
  <Objekt>  
    <Bokslut debiterat="J">https://arkivet.syna.se/bokut/201804191133283940005164016585.pdf  
  </Bokslut>  
</Objekt>  
</Objektlista>
```

3.1 Element

```
<Bokslut debiterat="J">  
https://arkivet.syna.se/bokut/201804191133283940005164016585.pdf  
</Bokslut>
```

Link to ordered Annual Report: PDF or Excel

3.2 Attributes

```
<Bokslut debiterat="J">
```

The purchase has been duly charged
J=Yes; N=No

4 Errors

Id	Grade	Message
BOK0012	50	Incorrect Bokid

BOK0013	50	Incorrect Dokid
FTG0011	50	The company is missing