

API Inquiry: get_payment

Description	Given selection parameter(s), returns a list of payment records meeting the criteria.			
Parameters	scheme	GET	<i>Required.</i> All connection types. Inquiry type indicator.	
	action	get_payment	<i>Required.</i> All connection types. Variable representing the specific inquiry.	
	URL	nnn.nnn.n.n	<i>Optional.</i> Direct and DAD only. The URL of the requester, used for reporting. Results will display only if a URL is included.	
	dsource	xxxxxxx	<i>Required.</i> Connection pooling servlet only. The key to the client door to the database.	
	datafile	alias		<i>Optional.</i> Restricts the payments selected to those belonging to prospect(s) with this alias.
		idnumber		<i>Optional.</i> Restricts the payments selected to those belonging to the prospect with this idnumber.
		volunteerid		<i>Optional.</i> Restricts the payments selected to those with this volunteer idnumber.
		unitid		<i>Optional.</i> Restricts the payments selected to those with this unit idnumber.
		honor		<i>Optional.</i> Restricts the payments selected to those with this honor idnumber.
		trantype		<i>Optional.</i> Restricts the payments selected to those with this transaction type.
		appealcode		<i>Optional.</i> Restricts the payments selected to those with this appeal.
		fundcode		<i>Optional.</i> Restricts the payments selected to those with this fund.
		classcode		<i>Optional.</i> Restricts the payments selected to those with this classification.
		gifttype		<i>Optional.</i> Restricts the payments selected to those with this gift type.
		pay_method		<i>Optional.</i> Restricts the payments selected to those with this payment method.
acknowledgement			<i>Optional.</i> Restricts the payments selected to those with this acknowledgement code.	
solicitorcode			<i>Optional.</i> Restricts the payments selected to those with this solicitor.	
document_number			<i>Optional.</i> Restricts the payments selected to those with this document number.	
paydate_start		<i>Optional.</i> Restricts the payments selected to those within the payment start to payment end date range; where no payment end included, assumes 12/31/2100. Date must be in the format mmddyyyy (ex. 12312006).		
paydate_end		<i>Optional.</i> Restricts the payments selected to those within the payment start to payment end date range; where no payment end included, assumes 01/01/1900. Date must be in the format mmddyyyy (ex. 12312006).		
Sample Data	<pre><?xml version="1.0" encoding="UTF-8"?> <XMLREQUEST> <RECORD> <ALIAS>TESTALIAS</ALIAS> </RECORD> </XMLREQUEST></pre>			
Sample Result	<pre><?xml version="1.0" ?> <GET_PAYMENT TRANS_TIMESTAMP="09/21/2006 04:05:57 pm" ALIAS="ALIAS123"> <PAYMENT> <PAYMENT.IDNUMBER>340307</PAYMENT.IDNUMBER> <PAYMENT.TRANSNUM>289301</PAYMENT.TRANSNUM> <PAYMENT.LTRANSNUM>114979</PAYMENT.LTRANSNUM> <PAYMENT.PAYAMOUNT>150</PAYMENT.PAYAMOUNT> <PAYMENT.PAYDATE>2005-10-18</PAYMENT.PAYDATE> <PAYMENT.FUNDCODE>FUND2</PAYMENT.FUNDCODE></pre>			

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	<pre> <PAYMENT.CLASSCODE>CLASS7</PAYMENT.CLASSCODE> <PAYMENT.ACKNOWLEDGED>S</PAYMENT.ACKNOWLEDGED> <PAYMENT.TIMESTAMP>2005-10-18</PAYMENT.TIMESTAMP> <PAYMENT.APPEALCODE>EEEE</PAYMENT.APPEALCODE> <PAYMENT.GIFTTYPE>CASH</PAYMENT.GIFTTYPE> <PAYMENT.RECEIPT>Y</PAYMENT.RECEIPT> <PAYMENT.CRACCOUNTNO>400100100300</PAYMENT.CRACCOUNTNO> <PAYMENT.DBACCOUNTNO>400100100200</PAYMENT.DBACCOUNTNO> <PAYMENT.UPDATE_DATE>2006-06-21</PAYMENT.UPDATE_DATE> <PAYMENT.USERID_ADD>JBK430</PAYMENT.USERID_ADD> <PAYMENT.USERID_CHANGE>JBK440</PAYMENT.USERID_CHANGE> <PAYMENT.TRANTYPE>D</PAYMENT.TRANTYPE> <PAYMENT.SPLIT_TOTAL>150</PAYMENT.SPLIT_TOTAL> <PAYMENT.ACKNOWLEDGED_DATE>2006-04-11</PAYMENT.ACKNOWLEDGED_DATE> <PAYMENT.MATCH>Y</PAYMENT.MATCH> <PAYMENT.ANONYMOUS>N</PAYMENT.ANONYMOUS> <PAYMENT.USERFLAG1>N</PAYMENT.USERFLAG1> </PAYMENT> </GET_PAYMENT> </pre>
Additional Reading	Gift, Payment, relevant API connection documents
Reference	E430034, E431007

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Connection Pooling	http://webapps.pledgemaker.com/test/proc?d_source=12345678&scheme=GET&action=get_payment&datafile=
Data Access Descriptor (DAD)	<a href="http://pm-devel/pls/testv440/apiwrap.h_traffic?scheme=GET&url=128.168.0.1&action=get_payment&data=<?xml version='1.0' encoding='UTF-8'?><XMLREQUEST><RECORD><ALIAS>ALIAS123</ALIAS></RECORD></XMLREQUEST>">http://pm-devel/pls/testv440/apiwrap.h_traffic?scheme=GET&url=128.168.0.1&action=get_payment&data=<?xml version='1.0' encoding='UTF-8'?><XMLREQUEST><RECORD><ALIAS>ALIAS123</ALIAS></RECORD></XMLREQUEST>
Direct Connection	<pre>set serveroutput on; declare vScheme varchar2(100) := 'GET'; vAction varchar2(200) := 'xml_pm.get_payment'; vURL varchar2(100) := '128.168.0.1'; vXML varchar2(10000); rval_clob CLOB; begin owa.num_cgi_vars := 0; vXML := '<?xml version="1.0" encoding="UTF-8"?>' CHR(10) ' <XMLREQUEST>' CHR(10) ' <RECORD>' CHR(10) ' <ALIAS>ALIAS123</ALIAS>' CHR(10) ' </RECORD>' CHR(10) ' </XMLREQUEST>'; rval_clob := NULL; apiwrap.all_traffic(vScheme, vAction, vURL, vXML, rval_clob); IF (rval_clob IS NOT NULL) THEN dbms_output.put_line(substr(rval_clob,1,200)); dbms_output.put_line(substr(rval_clob,201,200)); dbms_output.put_line(substr(rval_clob,401,200)); dbms_output.put_line(substr(rval_clob,601,200)); dbms_output.put_line(substr(rval_clob,801,200)); END IF;</pre>