1. Expose the sub invoice type on the method called “startMainInvoice”. Already exists in the main API. It’s in top\_secret/cfc/cart.cfc. You need to go out into the web folder. Path is web/webapi/startmaininvoice.cfm

We need to expose it through the api, as well as add documentation. We need to expand the documentation out to all servers (global).

1. We would need to go into the cart and look at how it works in the code. If you need some help, please ask Alan as he wrote this code. To get to the cart logic, go to: “top\_secret/secure/submit\_cart”. You can search for this: “sub\_invoice\_type\_id”. When we did a preliminary search, there were 6 pieces. You are concerned with when they add the delivery information to the delivery service.
2. When doing the delivery service, it prompts for a driver id and a vehicle id. You should be able to get that information from existing adilas tools. Eventually, we will need to make another API out in the API folder, and call it: “addInvoiceDeliveryDetails”. API sockets need to be turned on. Need to add a web\_page\_id (done on data0) to turn this on or off. Ask Brandon if you have questions.
3. Note for Steve Palmer: You will need to remove your notes and use the API endpoint that is exposed for delivery once this is completed.