

CreateSaldoPurchasingPower

This operation will produce a new personal budget (technical term saldo purchasing power) to the PSOP system.

NOTE: The name may be changed to CreatePersonalBudget

Request

| Element | Cardinality | Description | Finnish term in PSOP |
|-----------------------|-------------|--|---|
| organizerId | 1 | The municipality code who will grant the purchasing power | Kuntanumero |
| email | 1 | Registered PSOP municipality user's email address that is granting the purchasing power. Authorization is performed using the user permissions | Kuntakäyttäjän email-osoite |
| socialSecurityNumber | 1 | Social security number of the customer the purchasing power is be granted to | Asiakkaan henkilötunnus |
| organizeType | 1 | Organize type of the purchasing power <ul style="list-style-type: none">JT1; Service voucherJT2; Procurement service | Järjestämistapa <ul style="list-style-type: none">PalveluseteliOstopalvelu |
| issuer | 1 | Information about the person granting the purchasing power | Myöntäjä |
| • name | 1 | Name of the issuer | Myöntäjän nimi |
| • registrationNumber | 4 0-1 | Registration number of the person granting the purchasing power | Rekisterinumero |
| • phoneNumber | 1 | Phone number for the person granting the purchasing power | Puhelinnumero |
| • email | 4 0-1 | Email address for the person granting the purchasing power | Sähköpostiosoite |
| • commission | 4 0-1 | The commission for the person granting the purchasing power | Tehtävä |
| state | 1 | The state of the purchasing power created <ul style="list-style-type: none">draft; The purchasing power is created but cannot be used by the customer until municipality will grant the purchasing power using PSOP user interfacegranted; The purchasing power is granted and customer is notified about the granted purchasing power. The purchasing power can be used without other interactions from the municipality user. | Ostovoiman tila <ul style="list-style-type: none">LuonnosMyönnetty |
| saldoName | 1 | Name for the saldo purchasing power | Saldo-ostovoiman nimi |
| saldoExtraInformation | 1 | Extra information for the saldo purchasing power | Lisätieto |
| saldoType | 1 | Type of the saldo purchasing power <ul style="list-style-type: none">price; The granted value is eurosunit; The granted value is units | Saldo-ostovoiman tyyppi <ul style="list-style-type: none">HintaYksikkö |
| saldoSubsidy | 1 | Amount granted for the saldo-purchasing power, saldoType will determine if the amount is euros or units | Subventio |

| | | | |
|---|----------|---|--|
| selfResponsible | 1 | Determines whether the customer has to pay the excess part of the value of the purchasing power. This is a mandatory field with organizeType JT1 and saldoType unit. Cannot be set with JT2 or with saldoType price. <ul style="list-style-type: none"> • true • false • en • y • t • yes • off • n • f • no | Omavastuu |
| saldoUnit | 1 | Unit of the saldo purchasing power contents, saldo purchasing power can contain only one type of units <ul style="list-style-type: none"> • pcs; piece • h; hour • d; day • m; month | Saldo-ostovoiman yksikkö <ul style="list-style-type: none"> • Kappale • Tunti • Vuorokausi • Kuukausi |
| saldoPeriod | 1 | The period the saldo purchasing power will reset, if empty the saldo purchasing power will end when the value is fully used. If period is defined, the saldo purchasing power value will be reset at the start of each period. <ul style="list-style-type: none"> • d; Day - period 00:00 - 23:59 • m; Month - first day of month to last day of month • w; Week - from monday to sunday • y; Year - First day of the year to the last day of the year | Toistuvuus <ul style="list-style-type: none"> • Päivä • Kuukausi • Viikko • Vuosi |
| usageStartDate | 1 | First possible usage date of the saldo purchasing power, Format dd.MM.yyyy | Voimassaoloalku |
| decisionNumber | 0-1 | The decision number the saldo purchasing power is granted | Päätösnumero |
| decisionDate | 0-1 | Date for the grant decision, Format dd.MM.yyyy | Päätöspäivä |
| purchasingPowers | 1-n | The purchasing powers in this saldo purchasing power | Ostovoimat |
| • baseSystemServiceIdentifier | 1 | An identifier in the calling system given to a service by the municipality | Palvelun PJ-tunnus |
| • area | 1 | Area information for the purchasing power | Alue |
| • team | 1 | Team information for the purchasing power | Tiimi |
| • namedCalculationTagValueSetIdentifier | 4 0-1 | Name of the named calculation tag value set that will be assigned for this purchasing power. If not provided, default calculation tags are used. | Nimetyt laskentatunnistearvosetinimi |
| • purchasingPowerContents | 1-n | The purchasing power contents, the actual services the service provider is authorized to provide | Ostovoimaisällöt |
| • baseSystemServiceContentIdentifier | 1 | Identifier for the service content | Palvelusisällön tunnus |
| • baseSystemRowIdentifier | 1 | An identifier in the calling system to this API. This gets saved in PSOP for later use. | Perusjärjestelmän tunnus |
| • extraInformation | 0-1 | Free-text extra information for the purchasing power content | Lisätieto |

Response

| Element | Cardinality | Description | Finnish term in PSOP |
|--------------------------------|-------------|--|---------------------------|
| saldoPurchasingPowerIdentifier | 1 | The identification number for the saldo purchasing power | Saldo-ostovoiman tunniste |
| purchasingPowerIdentifiers | 1-n | Identification numbers for the purchasing powers included in this saldo-purchasing power | Ostovoimien tunnistet |

| | | | |
|---------|---|---|-------------|
| message | 1 | The return message. In case of an error, the error message can be found from this field | Paluuviesti |
| status | 1 | The status of the result <ul style="list-style-type: none">• SUCCESS; The operation was performed successfully• FAILURE; The operation failed, see message for further information | Kutsun tila |