

CreateDentalPurchasingPower

This operation will produce a new dental purchasing power to the PSOP system.

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 being granted to	Asiakkaan henkilötunnus
organizeType	1	Organize type of the purchasing power <ul style="list-style-type: none"> • JT1; Service voucher • JT2; Procurement service 	Järjestämistapa <ul style="list-style-type: none"> • Palveluseteli • Ostopalvelu
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.	Nimetyn laskentatunnistearvosetin nimi
purchasingServiceAuthorization	0-1	Determines whether this purchasing power will be sent to Kanta-service authorizing the service provider to access the customer's health documents. The Kanta-service authorization is created when the customer selects service provider.	Ostopalveluvalmius
<ul style="list-style-type: none"> • issuerIdentifier 	1	Issuer identifier. The content is identified by issuerIdentifierType	Myöntäjän tunnus
<ul style="list-style-type: none"> • issuerIdentifierType 	1	Determines the type of the issuer identifier <ul style="list-style-type: none"> • registrationNumber; Registration number • personalIdentifier; Personal identifier • PIN; Social security number 	Myöntäjätunnuksen tyyppi <ul style="list-style-type: none"> • Rekisterinumero • Yksilötunnus • Henkilötunnus
<ul style="list-style-type: none"> • issuerFirstName 	1	First name of the issuer	Myöntäjän etunimi
<ul style="list-style-type: none"> • issuerLastName 	1	Last name of the issuer	Myöntäjän sukunimi
issuer	1	Information about the person granting the purchasing power	Myöntäjä
<ul style="list-style-type: none"> • name 	1	Name of the issuer	Myöntäjän nimi
<ul style="list-style-type: none"> • registrationNumber 	4 0-1	Registration number of the person granting the purchasing power	Rekisterinumero
<ul style="list-style-type: none"> • phoneNumber 	1	Phone number for the person granting the purchasing power	Puhelinnumero
<ul style="list-style-type: none"> • email 	4 0-1	Email address for the person granting the purchasing power	Sähköpostiosoite
<ul style="list-style-type: none"> • commission 	4 0-1	The commission for the person granting the purchasing power	Tehtävä
purchasingPower	0 4 1	Information about the purchasing power	Ostovoiman tiedot
baseSystemServiceIdentifier	1	An identifier in the calling system given to a service by the municipality	Palvelun PJ-tunnus

selfResponsible	4 0-1	<p>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. Cannot be set with JT2</p> <ul style="list-style-type: none"> • true • false • 0A • y • t • yes • off • n • f • n0 	Omavastuu
state	1	<p>The state of the purchasing power created</p> <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 interface • granted; 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. 	<p>Ostovoiman tila</p> <ul style="list-style-type: none"> • Luonnos • Myönnetty
decisionNumber	1	The decision number for the granted purchasing power	Päätösnumero
area	1	Area information for the purchasing power	Alue
team	1	Team information for the purchasing power	Tiimi
extralInformation	1	Free-text extra information for the purchasing power	Lisätieto
subsidyUnexceedable	1	<p>Determines whether the customer price can be lower than the service producer price. This has to be set if organizeType is JT2. Cannot be set with JT1</p> <ul style="list-style-type: none"> • true • false • 0A • y • t • yes • off • n • f • n0 	Arvon ylitys sallittu
purchasingPowerContents	0A 1-n	The purchasing power contents, the actual services the service provider is authorized to provide	Ostovoimasisällöt
• dental	1	Dental information	Hampaan tiedot
• toothNumber	0 1	Toothnumber for the operation. If operation is not on any tooth, input 00.	Hammas
• surface	1	Surface of the operated tooth	Pinta
• material	1	Material of the operated teeth	Materiaali
• usageStartDate	1	First possible usage date of the purchasing power, Format dd.MM.yyyy	Voimassaoloalku
• usageEndDate	1	Last possible usage date of the purchasing power, Format dd.MM.yyyy. Leave empty if the purchasing power content does not have and end date.	Voimassaololoppu
• quantity	1	Amount of units granted	Yksiköitä myönnetty
• baseSystemServiceContentIdentifier	1	Identifier for the service content	Palvelusisällön tunnus
• subsidy	1	Value per unit in euros	Arvo per yksikkö

<ul style="list-style-type: none"> unit 	1	<p>The unit of the service content</p> <ul style="list-style-type: none"> pcs; Piece h; Hour d; Day m; Month w; Week 	<p>Yksikkö</p> <ul style="list-style-type: none"> Kappale Tunti Vuorokausi Kuukausi Viikko
<ul style="list-style-type: none"> decisionNumber 	0-1	The decision number the purchasing power content is granted	Päättösnumero
<ul style="list-style-type: none"> period 	1	<p>Purchasing power content will reset after this period, if empty the purchasing power will end when the value is fully used. If period is defined, the purchasing power content value will be reset at the start of each period.</p> <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 	<p>Toistuvuus</p> <ul style="list-style-type: none"> Päivä Kuukausi Viikko Vuosi
<ul style="list-style-type: none"> decisionDate 	0-1	Date for the grant decision, Format dd.MM.yyyy	Päätöspäivä
<ul style="list-style-type: none"> baseSystemRowIdentifier 	0-1 1	An identifier in the calling system to this API. This gets saved in PSOP for later use.	Perusjärjestelmän tunnus
<ul style="list-style-type: none"> extraInformation 	0-1	Free-text extra information for the purchasing power content	Lisätieto

Response

Element	Cardinality	Description	Finnish term in PSOP
purchasingPowerPSOPIdentifier purchasingPowerIdentifier	0-1	The identification number for the purchasing power	Ostovoimaisäällön tunniste
message	1	The return message. In case of an error, the error message can be found from this field	Paluuviesti
status	1	<p>The status of the result</p> <ul style="list-style-type: none"> SUCCESS; The query was performed successfully FAILURE; The query failed, see message for further information 	Kutsun tila