

Extensive Testing: API

- ☐ Alle notwendigen Felder sind vorhanden und in richtigem Format (Linkfelder)
- ☐ Contract Type: postpaid
- ☐ Contract Type: adhoc
- ☐ Contract Type: hubject cpo
- ☐ Fabian Ringwald Use Case - 2 Entitäten User und Person
- ☐ Fetch Organization
 - ☐ Adress, Contacts, Payment Terms available?
 - ☐ Organization Supplier
 - ☐ Organization Customer
 - ☐ Organization both
 - ☐ Related Contracts?
- ☐ Fetch Person
 - ☐ Adress, Contacts, Payment Terms available?
 - ☐ Organization Supplier
 - ☐ Organization Customer
 - ☐ Organization both
 - ☐ Related Contracts?
- ☐ Fetch Employee
 - ☐ linked Company correct?
- ☐ Supplier 177
 - ☐ Contract Hubject 507
 - ☐ Contract Adhoc 117

Testing feedback:

- ☐ Payment Methods missing
- ☐ In case of person/organization should we link respective contracts to supplier and customer to differentiate? Currently the contract is linked to Party only if p/o is supplier.
Example: <https://becharged.f.erpnext.com/app/gridware-party/GDW-P-000348>

Contracts:

☐ Authorizaton Contracts: The supplier is always becharged, which is wrong:

<https://cloud.becharged.de/backoffice/contracts/275> vs.
<https://becharged.f.erpnext.com/app/gridware-contract/GWC-0000180>

☐ Contract Company Car:

App Logo

Gridware Contract

GWC-0000092

Search or type a command (⌘ + G)

Help

A

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GWC-0000092

Active

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Save

📎 Attachments

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🔗 Share

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♥️ 0

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FOLLOW

You last edited this · just now

You created this · just now

Usage

Gridware Usage

General Information

Contract ID 493

UUID cc8fde32-d259-4143-81bc-2f2997fab30

Contract Number BEC-V-00001492

Contract Type USAGE_POSTPAID

Active From 03.02.2026 21:07

Europe/Berlin

Active Until

Europe/Berlin

Internal Information

Dienstwagenladen Duravit

Customer Information

For company cars, could we add a validation: if Contract Type "Usage postpaid" and VAT: 0 than add field "Contract Type" = Company Car

-->

☒ Contract DocType improvements:

App Logo

Gridware Contract

GWC-0000088

Search or type a command (⌘ + G)

Help

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GWC-0000088

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Save

Supplier Details

API Supplier Reference 251

Gridware Party GDW-P-000346

Contractor ID 177

Contractor Type PERSON

Supplier Name Kai Bankett

Contract Customers

Contract Customers

No.

Gridware Party

Subject Type

Subject ID

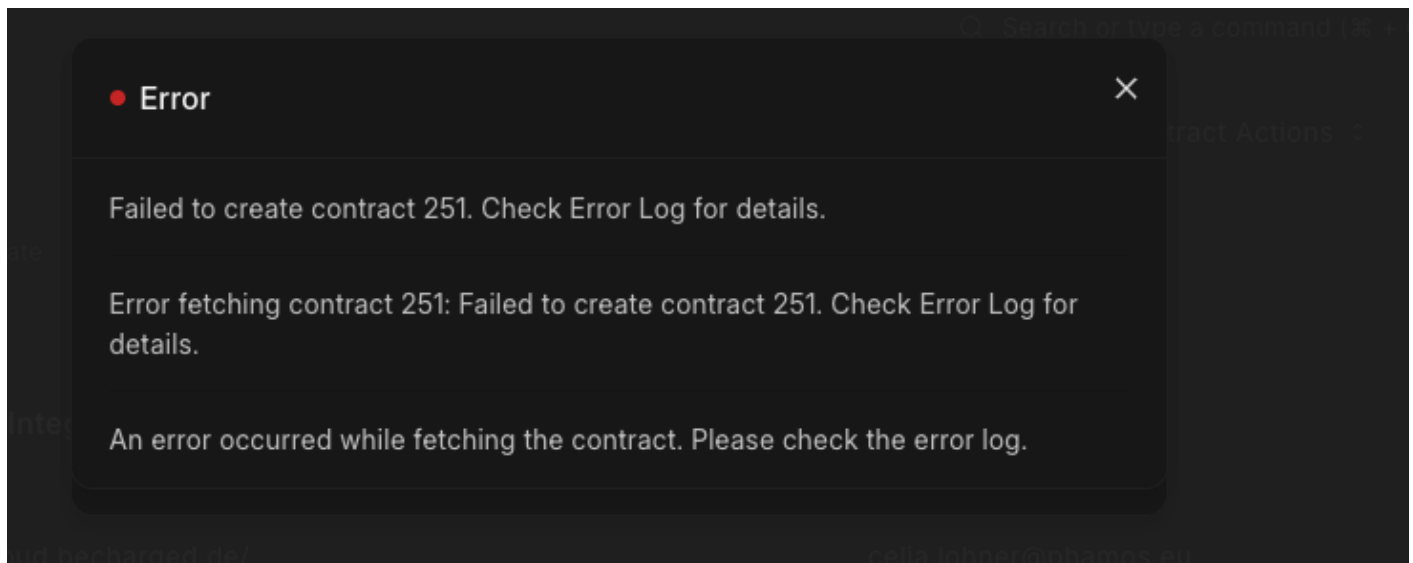
Subject Name

⚙️

No Data

--> Linkfield will be postponed

☒ Error Code occurring: Can we change this to "Contract already existing"



Gridware Usage:

☐ Time format

The screenshot shows a software interface with a contract details window. The window has a tab labeled "Usage Information". Inside, there are sections for "Usage Information", "Consumption Information", and "Usage Price Details". A red box highlights the "Start" and "End" times in the "Usage Information" section, which are "07/05/2026 07:53" and "07/05/2026 17:03" respectively. A red arrow points from this box to a red text label "two hour ahead in ERP Next". Below the window, there is a "Start" and "End" time field with the same values: "07/05/2026, 07:53" and "07/05/2026, 17:03". The interface also shows a "Process No." of 167552, a "State" of "Completed", and a "Consumption" of 11.4 kWh. The "Charging Connector" is "LP12, Alpenrain Käsespezialitäten GmbH, Lehen 24, 83539 Pfaffing". The "Use Case" is "Contract usage via charging card (billable)". The "Usage medium" is "Contract usage via charging card (billable)". The "Payment method" is "C29A9744AE9EA2ADCE482E12D6D3371". The "Price" is "€3.41". The "Cost Object" is "Barbara Lipp".

☐ Re-calculation of wh to kwh -> Values are more like: decimal number (eleven point three five five not as eleven thousand three hundred fifty-five

☐ Use Case: Paying Customer vs. User



User Name Rename to "Paying Customer" EGT Energievertrieb GmbH	Person ID 386 Link to Person
Usage Medium Label 001744, Dominik Nosek, EGT Energievertrieb GmbH	Organization ID 175 Link to Organization
	User References ["RFID:0436EFC6C1191"]

☐ Sometimes there are a view usages missing per contract (always between 1-4)

Party Master:

☐ SEPA Mandates:



SEPA Payment method SEPA mandate

Cost object
Barbara Lipp

Personal note
-

Last change
3/17/26, SEPA mandate granted via wizard

BIC
GENODEF1S04

SEPA mandate
C29A9744AE9EA2ADCE4822E12C6D3371

Authorization
Barbara Lipp

Filed by
Barbara Lipp

IBAN
DE40700905000005509602

Bank name
Sparda Bank München

Creation
becharged GmbH ID 101

Barbara Lipp - GDW-P-0005

becharged.f.ernext.com/app/gridware-party/GDW-P-000570

App Logo > Gridware Party > GDW-P-000570

Barbara Lipp

You last edited this · 2 days ago

You created this · 2 days ago

Editing Row #1

Gridware Payment Method

Gridware Payment ID
336

Payment Type
SEPA

SEPA Mandate ID

ERPNext SEPA Mandate

Created at
17.03.2026 15:57

Europe/Berlin

ERPNext Bank Account

Bank Name
becharged GmbH (Type: ORGANIZATION, ID: 101)

IBAN
DE40700905000005509602

BIC

Is Default

Revision #4

Created 2026-05-06 10:41:27 CEST by Celia Lohner

