Available Coupa APIs			
Resource	**API endpoint**	**Export**	**Import**
Account balances	Account balances	X	
Account interest	Account interest by account name and date	X	
Account statement	Account statements by creation date	X	
	Original account statements by creation date	X	
Account types API	Query chart of accounts	X	
	Show chart of account	X	
Account validation rules API	Query account validations	X	
	Show account validation	X	
	Create account validation		X
	Update account validation		X
Accounts API	Query accounts	X	
	Show account	X	
	Create account		X
	Update account		X
Addresses API	Query addresses	X	
	Show address	X	
	Create address		X
	Update address		X
	Get user address by ID	X	
	Update existing user address		X
	Create user address		X
Advance ship notices API	Query advance ship notices	X	
	Show advance ship notice	X	
	Create advance ship notice header		X
	Update advance ship notice header		X
	Fully consume/receive an ASN		X
	Void an ASN		X
Approvals API	Query approvals	X	
	Show approval	X	
	Create approval		X
	Update approval		X
	Approve an approval		X
	Reject an approval		X
	Hold an approval		X
	Add attachment (file) to a requisition		X
	Add attachment (text) to a requisition line		X
	Add attachment (file) to a purchase order		X
	Add attachment (file) to a purchase order line		X
	Add attachment (file) to an invoice		X
	Add attachment (file) to a receipt		X
	Get all attachments for a requsition	X	
	Get all attachments for a purchaseorder	X	
	Get all attachments for a invoice	X	
	Get all attachments for a contract	X	
	Get specific attachments on a purchaseorder	X	
	Delete specific po attachment		X
	Get specific attachment on a requsition line	X	
	Get specific attachment on a purchase order line	X	
	Get specific requsition attachment file	X	
	Delete specific requsition attachment		X
	Get specific invoice attachment file	X	

Category	Endpoint		
	Delete specific invoice attachment		X
	Get specific contract attachment file	X	
	Delete specific contract attachment		X
	Get specific easy form response attachment file	X	
Attachments	Get all attachments on a Coupa Pay charge	X	
Bank files	Orginial bank files by creation date and type	X	
	Query budget line adjustments	X	
	Show budget line adjustment	X	
	Create budget line adjustment		X
Budget line adjustments API	Update budget line adjustments		X
	Query budget lines	X	
	Show budget line	X	
	Create budget line		X
	Update budget line		X
	Get budget line adjustments for budget line	X	
Budget lines API	Create budget line adjustment		X
	Get business entities	X	
	Create business entity		X
	Get business entities by ID	X	
Business entities	Update business entity		X
	Realized cash flows by date and account	X	
	Create cash flow		X
	Delete cash flow		X
Cash flows	Update realized cash flows		X
	Get charges by ID	X	
	Delete specific PO attachment		X
	Get charges with fields query param not exported	X	
	Get attachments on charges	X	
Charges	Get specific attachment using attachment ID	X	
	Query comments	X	
	Show comment	X	
	Create comment		X
	Update comment		X
	Post a comment on invoice		X
	Post a comment on expense report		X
	Post a comment on purchase order		X
	Post a comment on requsition		X
	Get comments for a specific requisition	X	
	Get comments for a specific PO	X	
	Get comments for a specific invoice	X	
	Get comments for a specific expense report	X	
	Get comments for a specific PO	X	
Comments API	Adding attachment to an existing comment		X
	Get commodity by name	X	
	Create commodity		X
	Get commodity by ID	X	
Commodities	Update existing commodity		X
	Commodity deals	X	
Commodity deals	Commodity payments by due date	X	
	Query business groups	X	
	Show business group	X	
Content groups API	Create business group		X
	Query contract terms	X	

API	Operation	Read	Write
	Show contract term	X	
	Create contract term		X
Contract terms API	Update contract term		X
	Query contracts	X	
	Show contract	X	
	Create contract		X
	Update contract		X
	Add attachment (file) to a contract		X
	Retrieve legal agreement	X	
	Create a contract		X
	Contracts add legal agreement		X
	Submit for approval		X
	Add content group to a contract		X
	Remove a content group on a contract		X
Contracts API	Remove all content group on a contract		X
	Get Coupa Pay invoice payment by ID	X	
	Mark a Coupa Pay invoice payment as exported		X
Coupa Pay payments one time payment	Get Coupa Pay invoice payments status and not exported	X	
	Get statements by ID	X	
	Mark a statement as exported		X
Coupa Pay statements	Get all statements status approved for payment and not exported	X	
	Query currencies	X	
	Show currency	X	
	Create currency		X
Currencies API	Update currency		X
	Get custom object instances	X	
	Create new custom object intance		X
	Get specific custom object instance by ID	X	
Custom objects	Update specific custom object instance custom fields		X
	Import lookup values		X
Data file sources	Get status of an import file	X	
	Query departments	X	
	Show department	X	
	Create department		X
Departments API	Update department		X
	Bulk direct debits by last modification	X	
	Bulk direct debit details by account name	X	
Direct debits	Direct debits by account	X	
	Get pay invoices status (wc consideration or ready to pay) and exported false	X	
Dynamic discounting early payments	Mark pay invoice as exported		X
	Get SIM easy form responses	X	
	Get easy for response by ID	X	
Get comments for a specific PO	Get pending approval SIM form responses	X	
	Query exchange rates	X	
	Show exchange rate	X	
	Create exchange rate		X
Exchange rates API	Update exchange rate		X
	Query expense artifacts for a specific expense line	X	
	Show expense artifact for a specific expense line	X	
	List all expense artifacts for a specific expense line	X	
	List all expense artifacts	X	
	Show a single expense artifact	X	

		Download all attachments for an expense report	X	
		Query expense artifacts	X	
Expense artifacts API		Show an expense artifact	X	
		Query expense lines	X	
		Show expense line	X	
		Create expense line		X
Expense lines API		Update expense line		X
		Query expense reports	X	
		Show expense report	X	
		Create expense report		X
		Update expense report		X
		Add a comment to expense report		X
		Add receipt to an expense line		X
		Remove approver from expense report		X
Expense reports API		Get receipt attachment that's on an ER line	X	
		Foreign exchange deals by legal entity	X	
		FX option deals by legal entity	X	
Foreign exchange deals		Open FX option deals	X	
GI entries		Gl entries by last modified date	X	
Guarantees		Guarantees by applicant	X	
Integration errors		Create integration errors against an integration run		X
Integration history records		Create integration history record linked to a integration run		X
		Query integration history records	X	
		Show integration history record	X	
		Create integration history record		X
Integration history records API		Update integration history record		X
		Query integration runs	X	
		Show integration run	X	
		Create integration run with status of pending		X
		Update integration run		X
		Update integraion runwith start, end times and total records		X
Integration runs API		Mark an integrationrun as success		X
		Query integrations	X	
		Show integration	X	
		Create integration		X
Integrations API		Update integration		X
		Intercompany payments	X	
Intercompany payments		Intercompany payments by value date	X	
		Interest rate swaps	X	
Interest rate deals		Interest rate swaps payment by irs	X	
		Get inventory adjustments	X	
		Get inventory adjustments by ID	X	
Inventory adjustments		Markasexported inventory adjustments		X
		Get inventory consumptions	X	
		Get inventory consumptions by ID	X	
Inventory consumptions		Markasexported inventory consumptions		X
		Query inventory transactions	X	
		Show inventory transaction	X	
		Create inventory transaction		X
Inventory transactions API		Update inventory transaction		X
		Get inventory transfers	X	
		Pending create inventory transfers		X
		Get inventory transfers by ID	X	

Inventory transfers	Markasexported return to supplier transactions copy		X
	Query invoices	X	
	Show invoice	X	
	Update invoice		X
	Void an approved invoice		X
	Create invoice against a PO quantity based		X
	Retrieve invoices image scan	X	
	Retrieve legal invoice PDF	X	
	Submit a draft invoice for approval		X
	Add approver to an invoice manually		X
	Remove the manually added approver		X
	Restart invoice approval		X
	Bypass all approvals of an invoice		X
	Bypass current approvals of an invoice		X
	Revalidate toleranes on an invoice		X
	Dispute an invoice		X
	Update image scan on an invoice		X
	Abandon an invoice		X
Invoices API	Get matching allocation for an invoice line	X	
	Query items	X	
	Show item	X	
	Create item		X
Items API	Update item		X
	Read legal entity by ID	X	
Legal entity	Create legal entity		X
Letter of credits	Letter of credits	X	
Liquidity management	Liquidity plan data by plan and entity	X	
	Long term loans	X	
	Long term loans payment by date	X	
Long term loans	Long term loans lifecycle events by type	X	
	Query lookup values	X	
	Show lookup value	X	
	Create lookup value		X
Lookup values API	Update lookup value		X
	Create interest volatility		X
	Create interest rate		X
	Create FX rate		X
	Create FX forward rate with forward rate		X
	Create commodity rate		X
Market data	Create credit spread		X
Money market deals	Money market deals by legal entity	X	
Money market fund transactions	Create MMF transaction		X
	Create inventory adjustment		X
	Get an on hand balance of an item	X	
On hand balances	Deactivate on hand balance of an item once its zeroed out		X
	Query order pads	X	
	Show order pad	X	
	Create order pad		X
Order list API	Update order pad		X
Payable: Allocation	Get payable allocations	X	
	Get payable invoices	X	
	Get payable invoice by ID	X	
	Mark a payable: Invoice as paid externally		X

Payable: Invoice	Mark a payable: Invoice as tracking externally		X
	Mark a payable: Invoice as tracking in Coupa		X
	Get pay orders in status pending document approval	X	
	Get a pay order	X	
	Update pay order status to ready to pay		X
	Update pay order status to externally pa ID		X
Payable: Order	Mark as exported		X
	Get reconciliation lines for a payable order	X	
Payable: Order: Reconciliation lines	Create payment reconciliationl ines for a pay order		X
	Get external payable by source	X	
	Create external payable		X
	Get external payable by ID	X	
Payables: External: Payable	Update external payable		X
	Query payment terms	X	
	Show payment term	X	
	Create payment term		X
Payment terms API	Update payment term		X
	Bulk payments by last modification	X	
	Bulk payments by bank	X	
	Payments by entity	X	
Payments	Payments by amount	X	
	Get all active pick lists	X	
Pick lists	Update a fulfillment plan		X
	Portfolios	X	
	Create portfolio		X
	Update portfolio		X
Portfolios	Delete portfolio		X
	Get a project membership based on a user and project	X	
Project memberships	Update a project member as owner		X
	Projects	X	
	Create project		X
	Update project		X
	Delete project		X
	Create a project		X
	Get project by ID	X	
	Update project		X
Projects	Update status of a project		X
	Query purchase order changes	X	
	Show purchase order change	X	
	Create purchase order change		X
	Update purchase order change		X
	Add approver to PO change (before current approver)		X
Purchase order change API	Update purchase order change (remote approver)		X
	Get PO confirmation by ID	X	
	Mark PO confirmation as exported		X
	Get PO confirmation in pending integration status and not exported	X	
	Mark PO confirmation as integration complete		X
	Mark PO confirmation as integration failed		X
	Buyer accepting header level confirmation provided by supplier		X
	Buyer rejecting/overriding header level confirmation provided by supplier		X
	Buyer submiting confirmation		X
Purchase order confirmations	Get soft applied PO updates using the confirmation ID	X	

	Query purchase order lines	X	
	Show purchase order line	X	
	Create purchase order line		X
	Update purchase order line		X
	Soft close for receiving line from external PO		X
	Soft close for invoicing line from external PO		X
	Reopen for invoicing line from external PO		X
Purchase order lines API	Reopen for receiving line from external PO		X
	Add comments to PO		X
	Re open soft closed PO		X
	Close PO		X
Purchase orders	Cancel a PO		X
	Query purchase orders	X	
	Show purchase order	X	
	Create purchase order		X
	Update purchase order		X
	Create external PO		X
	Issue external PO		X
	Close/soft close external PO		X
Purchase orders API	Cancel external PO		X
	Get quote request by ID	X	
	Update quote request		X
	Get sourcing events created from requisition	X	
	Create quote request		X
Quote requests	Adding a supplier to a public event		X
	Get response agaist a quote request	X	
	Get quote responses	X	
	New request		X
	Remove award from the quote response		X
Quote responses	Mark a response as exported		X
	Retrieve goods receipts by ID	X	
	Update custom fields on a receipt		X
	Retrieve goods receipts by PO number	X	
	Create a new goods receipt		X
Receiving transactions	Void receipts using ID		X
	Recon invoices by entity and confirmation state	X	
	Recon invoice archive by entity and invoice date	X	
	Netting statement classic by date	X	
Recon and netting	Netting items classic by netting code	X	
Reconciliation	Reconciliation result cash flows	X	
	Query remit to addresses	X	
	Show remit to address	X	
	Create remit to address		X
Remit to addresses API	Update remit to address		X
	Get requisition lines	X	
	Get requisition lines estimated tax lines	X	
	Delete requisition lines estimated tax lines		X
	Create requisition lines estimated tax lines		X
	Create requisition lines multiple estimated tax lines		X
Requisition lines	Delete requisition line		X
	Query requisition headers	X	
	Show requisition header	X	
	Create requisition		X

	Update requisition		X
	Add a comment to a requisition		X
	Create a requisition in draft status		X
	Create a requisition and submit the same for approval		X
	Update a requisition in draft status and submit for approval		X
	Add approval group to requisition approval chain		X
	Remove approver from requisition approval chain		X
	Delete requisition		X
	Get requisition assignment	X	
Requisitions API	Create a req assignment to a user		X
	Get return to supplier transactions	X	
	Get return to supplier transactions by ID	X	
Return to supplier transactions	Markasexported return to supplier transactions		X
	Get riskawarefeed	X	
	Create risk aware feed for a supplier		X
Risk aware feed	Update risk aware feed for a supplier		X
	Securities	X	
Securities	Securities transactions	X	
	Settlements by entity	X	
Settlements	Settlement flows to by ID	X	
	Query shipping terms	X	
	Show shipping term	X	
	Create shipping term		X
Shipping terms API	Update shipping term		X
Signing authority	Signing authorities	X	
	Query supplier informations	X	
	Show supplier information	X	
	Get SIM artifact attachment	X	
	Create SIM with primary/rta/standard addresses		X
	Mark SIM record as exported		X
	Add specific content group to SIM record		X
	Remove all content group on SIM record		X
	Create SIM record against existing supplier		X
	Update SIM tax registrations & SIM sites in single API call		X
	Add approver to SIM easy form approval chain		X
	Get SIM form response	X	
Supplier information API	Get SIM form response pending with remote approver	X	
	Remove specific content group on SIM record		X
	Get SIM site by ID	X	
	Update existing SIM site		X
	Get all SIM sites against a SIM record	X	
	Create SIM site using SIM ID in post URL		X
	Create SIM site using SIM ID in the payload		X
	Remove all content group on SIM site record		X
Supplier information sites	Add specific content group to SIM site		X
	Get tax registrations using ID	X	
	Inactive a tax registration		X
	Delete a tax registration		X
Supplier information tax registrations	Create a tax registration		X
	Query supplier items	X	
	Show supplier item	X	
	Create supplier item		X
Supplier items API	Update supplier item		X

	Get supplier site by ID	X	
	Update existing supplier site		X
	Get all supplier sites against a supplier record	X	
	Create supplier site		X
	Get supplier site by code	X	
	Remove specific content group from supplier site		X
	Get content group of a supplier site	X	
Supplier sites	Add specific content group to supplier site		X
	Query suppliers	X	
	Show supplier	X	
	Create supplier		X
	Update supplier		X
	Add content group to a supplier		X
	Remove specific content group on a supplier		X
Suppliers API	Remove all content groups on a supplier		X
	Get all tasks linked to all projects	X	
	Get task by ID	X	
	Get all tasks linked to a specific project	X	
	Create a task against existing project		X
Tasks	Update existing task		X
	Query tax registrations	X	
	Show tax registration	X	
	Create tax registration		X
Tax registration API	Update tax registration		X
	Query user group memberships	X	
	Show user group membership	X	
User group memberships API	Add user to a group		X
	Query user groups	X	
	Show user group	X	
	Create user group		X
User groups API	Update user group		X
	Query users	X	
	Show user	X	
	Create user		X
	Update user		X
Users API	Retrieve user by login	X	