

Medius Connector Release Notes

The Medius connector allows you to access the Medius REST API through Anypoint Platform. The connector exposes Medius operations by executing their API calls as per configuration.

Read through the User Guide to understand how to set up and configure a basic flow using the connector. Review the connector operations and see how they work by reviewing the API Reference document alongside the demo applications.

Medius Connector v1.0.0 - March 31, 2023

Version V1.0.0 Compatibility

Software	Version
Mule Runtime	4.3.0

Features

1. Medius connector has operations related to Master Data Import, Export of Data, Payment, Supplier Invoices, Procurement, External System Procurement Purchase Order and Goods Receipt Note modules.
2. Medius connector has a total 52 operations.
3. Medius connector has supported following operations from Master Data Import module:
 - Get Import Batch Job Status
 - Delete Import Batch Job
 - Currency Rate Import Batch
 - Payment Term Import Batch
 - Tax Group Import Batch
 - Supplier Import Batch
 - Dimension Value Import Batch

- Purchase Order Import Batch
 - Authorization Group Import Batch
 - Restriction Rule Import Batch
 - User Configuration Import Batch
4. Medius connector has supported following operations from Export of Data module:
- Get Document Images Links
 - Get Image
 - Get Document Attachments Links
 - Get Attachment
5. Medius connector has supported following operations from Payment module:
- Get Payment Batch Reconciliation Status By External Batch Id
 - Send Payment Batches
 - Get Payment Batch Reconciliation Status By Payment Batch Id
 - Get Payment Items Reconciliation Status
6. Medius connector has supported following operations from Supplier Invoices module:
- Post Payment Information Message
 - Get Payment Information Message Status
 - Get Payment Information Message Content
 - Get Supplier Invoice Message Status
 - Get Supplier Invoice Message Content
 - Update Supplier Invoice Status
 - Search Invoices
 - Bulk Update Invoice Status
 - Post A Supplier Invoice Error Message
 - Get Error Message Status
 - Get Error Message Content
 - Post Voucher Message

- Get Voucher Message Status
- Get Voucher Message Content

7. Medius connector has supported following operations from Procurement Purchase Order module:

- Get Purchase Order Request Message Content
- Update Purchase Order Message Status
- Get Purchase Order Request Message Status
- Search Purchase Orders
- Bulk Update Purchase Order Statuses
- Purchase Order Request Confirmation
- Purchase Order Cancellation Confirmation
- Post A Procurement Error

8. Medius connector has supported following operations from External System Procurement Purchase Order and Goods Receipt Note module:

- Purchase Order To ERP Or Goods Receipt Note Confirmation
- Get External System Purchase Order Message Status
- Get External System Purchase Order Message Content
- Update External System Purchase Order Message Status
- Search External System Purchase Orders
- Bulk Update External System Purchase Order Statuses
- Get Goods Receipt Note Message Content
- Update Goods Receipt Note Status
- Search External System Goods Receipt Notes
- Bulk Update External System Goods Receipt Notes Statuses
- Get Goods Receipt Note Message Status

9. Demo applications to explain different modules

- External System Procurement Goods Receipt Note Confirmation and Search, Fetch and

Update Status

- Export of Data - Image or Attachment
- Procurement Purchase Order Confirmation and Cancel Confirmation and Search, Fetch,

Update Status

- External System Procurement Purchase Order Confirmation and Search, Fetch and Update Status
- Supplier Invoices Post Payment Information Messages and Search, Fetch and Update Status
- Master Data Import
- Send Payment Batch and Fetch Payment Batch Reconciliation Status and Payment Items

Support Resources

- Learn how to [Install Anypoint Connectors](#)
- Access [MuleSoft Help Center](#) for support, training and post questions and get help from Mule's broad community of users.
- To access MuleSoft's expert support team, [subscribe](#) to Mule ESB Enterprise and log in to MuleSoft's [Customer Portal](#).