

Content Metadata-properties

Property	Description	JSON Datatype	Format
ssn	Social Security Number	String	YYYYMMDD-nnnn
vat_number	Receiver company VAT-number	String	A valid VAT-identifier Swedish format: SE[xxxxxxxxxx]01
subject	The title for a Content, shown to the User	String	Text
type	The type of Content	String	"other", "invoice", "agreement", "receipt" or "government"
files	A List of File-Objects	List(Object)	{ "name" , "data" , "content_type" }
files.name	Arbitrary file-name that is shown alongside the File in the Kivra GUI	String	Text
files.data	The binary-file base64-encoded as text	String	Base64-encoded text
files.content_type	The Iana Media type corresponding to the File	String	Text
context.invoice.invoice_reference	Tenant's own Invoice Reference	String	Text
context.invoice.payment.payable	Toggles whether this Content is to be payable through Kivra's payment platform	boolean	true or false
context.invoice.payment.status	Toggles whether this content is paid or unpaid: if already paid the user can't pay it again through Kivra	String	"unpaid" or "paid"
context.invoice.payment.currency	Currency used in specifying <i>total_owed</i>	String	ISO4217
context.invoice.payment.due_date	Date when this Invoice is due	String	ISO8601

context.invoice.payment.total_owed	The total amount owed according to the invoice. If payable equals true this must be a non negative number that's greater than "0"	String	Float with ',' or '.' as a decimal point, i.e. "123,45"
context.invoice.payment.type	Type of format for the reference	String	"SE_OCR" or "TENANT_REF"
context.invoice.payment.reference	The reference number used for paying	String	Text
context.invoice.payment.method	1 = BG and 2 = PG	String	"1" or "2"
context.invoice.payment.account	Tenant's account number	String	Text
retain	Boolean denoting if Kivra should try and retain this Content if it can't be delivered	boolean	true or false
retention_time	How long to retain a Content	String	Supported values: <ul style="list-style-type: none"> • "30" • "390"