/api/suppliers/{path=**}

GET, POST, PUT

https://docs.qintoravacloud.com/api-reference/api-suppliers-path/

Endpoint

`/api/suppliers/{path=**}`. Use the platform base URL for your tenant. Check the active role and tenant before making requests.

This is a gateway wildcard. Consult the relevant product guide for individual operations and action-specific inputs.

GET

Operation ID `supplierRead`

Parameter	Location	Requirement	Description
`path`	path	Required	string

Status	Published response
`200`	Authorized vendor and contract records

POST

Operation ID `supplierWorkflow`

Parameter	Location	Requirement	Description
`path`	path	Required	string
`body`	body	Required	

body schema

```
{
  "type": "object"
}
```

Status	Published response
200	Governed vendor workflow result
409	Workflow conflict

PUT

Operation ID `supplierUpdate`

Parameter	Location	Requirement	Description
path	path	Required	string
body	body	Required	

body schema

```
{
  "type": "object"
}
```

Status	Published response
200	Versioned profile or draft contract update

See API authentication and query examples and Troubleshooting by symptom.