# Sharing Billers - Topup Tapcash

Topup Tapcash API is used to add balance to a Tapcash wallet. The API allows for secure and convenient top-up transactions, enabling users to add funds to their wallets from various sources.

Information of Topup Tapcash: Essential details about the " Topup Tapcash" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/tapcash/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Topup Tapcash: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Topup Tapcash: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/tapcash/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Topup Tapcash: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "tapcashNum": "7546220000071787", "amount": "50000", "accountNum": "1000008285", "signature": "[SIGNATURE]"}

['accountNum', 'String', 'Yes', '']

['signature', 'String', 'Yes', '']

['tapcashNum', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

Response of Topup Tapcash: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "phone:tapcashResponse": { "@xmlns:phone": "http://service.bni.co.id/phone", "response": { "clientId": "API", "reffNum": "20201210061138106368", "journal": "911460109", "financialJournal": "061116", "tapcashRes": { "amount": "50000", "tapcashNum": "7546220000071787", "voucherNum": "101220061116", "accountNum": "1000008285" } } } }}

['No data']

Response Codes of Topup Tapcash: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Update Balance Tapcash

The Update Balance Tapcash API allows you to update the balance of a TapCash account. It enables you to transfer funds between TapCash accounts or to top up a TapCash account using various payment methods.

Information of Update Balance Tapcash: Essential details about the "Update Balance Tapcash" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/tapcash/update']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Update Balance Tapcash: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Update Balance Tapcash: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/tapcash/update?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Update Balance Tapcash: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "signature": "[SIGNATURE]", "reffNum": "20170926145209000668", "cardData": "000112345600000003891234560000000389AC4BC1A4E1E39A3F54D3FBC6E2640E6200000000010000000000000000000000000000000000016901F0BDC02AAA06E1535643202037362000008CEAB3C371D3C92F4FC8E44085F5533C"}

['signature', 'String', 'Yes', '']

['cardData', 'String', 'Yes', '']

['reffNum', 'String', 'Yes', '']

Response of Update Balance Tapcash: The data returned by the API, providing information about the requested balance.

{ "cardData": "000112345600000003891234560000000389AC4BC1A4E1E39A3F54D3FBC6E2640E6200000000010000000000000000000000000000000000016901F0BDC02AAA06E1535643202037362000008CEAB3C371D3C92F4FC8E44085F5533C", "localTime": 145209, "amount": 10000, "authIDResp": 358638, "origSTAN": 668, "localDate": "0926", "criptogram": "060027102AC4791F00000000000000000AF5A63C2FA31C2FCE9EEDED503B4ED4", "rrn": 956080179}

['errorCode', 'String', 'Error Code']

['localTime', 'String', 'Local transaction time']

['authIDResp', 'Numeric', 'Authorization identification response']

['cardData', 'String', 'Tapcash data read from card']

['amount', 'String', 'Amount payment']

['localDate', 'String', 'Local transaction date']

['criptogram', 'String', 'Criptogram response from Server to write to card']

['errorDescription', 'String', 'Error Description']

['rrn', 'Numeric', 'Retrieval reference number']

Response Codes of Update Balance Tapcash: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Inquiry Tagihan Indosat

Inquiry Tagihan Indosat API is used to retrieve information about the remaining balance of a customer's Indosat account. The API allows developers to access and retrieve this information programmatically, enabling them to create applications and services that can check the balance of an Indosat account.

Information of Inquiry Tagihan Indosat: Essential details about the "Inquiry Tagihan Indosat" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/telco/tagihan/indosat/inq']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Inquiry Tagihan Indosat: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Inquiry Tagihan Indosat: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/telco/tagihan/indosat/inq?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Inquiry Tagihan Indosat: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "phoneNum": "085656546666", "signature": "[SIGNATURE]"}

['phoneNum', 'String', 'Yes', '']

['signature', 'String', 'Yes', '']

Response of Inquiry Tagihan Indosat: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "phone:inquiryPaymentResponse": { "@xmlns:phone": "http://service.bni.co.id/phone", "@xmlns:phone\_1": "http://service.bni.co.id/switcher\_v2/phone", "response": { "clientId": "API", "reffNum": "20201210041846893367", "content": { "@xsi:type": "phone\_1:InquiryIndosatPostPaidRes", "phoneNum": "085656546666", "productIndicator": "1158", "billReference": "00012345678", "customerName": "SILVIA RAHMAH NUGRAHANI SEJATI", "flag": "02", "billStatCode": "1", "kandatelNum": "0000", "kodeRegion": "00", "dueDate": "0B119112", "billingAmount": "000000120000", "amount": "0", "fee": "0" } } } }}

['No data']

Response Codes of Inquiry Tagihan Indosat: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Payment Tagihan Indosat

Payment Tagihan Indosat API is used to get the balance of a customer's Indosat account. The API allows you to retrieve the current balance of a customer's account, which can be used to verify their ability to make payments or to monitor their account activity.

Information of Payment Tagihan Indosat: Essential details about the "Payment Tagihan Indosat" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/telco/tagihan/indosat/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Payment Tagihan Indosat: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Payment Tagihan Indosat: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/telco/tagihan/indosat/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Payment Tagihan Indosat: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "amount": "100000", "phoneNum": "088822222345", "customerNum": "05022012", "NPWP": "112233445566778", "customerName": "SI GANTENG ADI", "flag": "02", "billStatCode": "1", "kandatelNum": "0000", "billingReff3": "8", "billingAmount3": "150000", "billingAmount2": "0", "billingAmount1": "0", "accountNum": "0316031099", "signature": "[SIGNATURE]"}

['signature', 'String', 'Yes', '']

['customerName', 'String', 'Yes', '']

['NPWP', 'String', 'Yes', '']

['customerNum', 'String', 'Yes', '']

['kandatelNum', 'String', 'Yes', '']

['flag', 'String', 'Yes', '']

['billStatCode', 'String', 'Yes', '']

['billingAmount3', 'String', 'Yes', '']

['billingAmount2', 'String', 'Yes', '']

['billingReff3', 'String', 'Yes', '']

['accountNum', 'String', 'Yes', '']

['billingAmount1', 'String', 'Yes', '']

['phoneNum', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

Response of Payment Tagihan Indosat: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "phone:doPaymentResponse": { "@xmlns:phone": "http://service.bni.co.id/phone", "@xmlns:phone\_1": "http://service.bni.co.id/switcher\_v2/phone", "response": { "clientId": "API", "reffNum": "20201210035854962178", "journal": "959020078", "financialJournal": "060939", "content": { "@xsi:type": "phone\_1:PayPostPaidRes", "amount": "100000", "phoneNum": "088822222345", "accountNum": "0316031099", "fee": "0" } } } }}

['No data']

Response Codes of Payment Tagihan Indosat: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

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['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Inquiry Tagihan Smartfren

Inquiry Tagihan Smartfren API is used to retrieve information about the remaining balance of a Smartfren number. It allows developers to access the balance information programmatically, enabling them to create applications and services that require this functionality.

Information of Inquiry Tagihan Smartfren: Essential details about the "Inquiry Tagihan Smartfren" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/telco/tagihan/smartfren/inq']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Inquiry Tagihan Smartfren: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Inquiry Tagihan Smartfren: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/telco/tagihan/smartfren/inq?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Inquiry Tagihan Smartfren: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "phoneNum": "088822222345", "signature": "[SIGNATURE]"}

['signature', 'String', 'Yes', '']

['phoneNum', 'String', 'Yes', '']

Response of Inquiry Tagihan Smartfren: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "phone:inquiryPaymentResponse": { "@xmlns:phone": "http://service.bni.co.id/phone", "@xmlns:phone\_1": "http://service.bni.co.id/switcher\_v2/phone", "response": { "clientId": "API", "reffNum": "20201210034320321310", "content": { "@xsi:type": "phone\_1:InquiryPostPaidRes", "amount": "100000", "phoneNum": "088822222345", "customerNum": "05022012", "NPWP": "112233445566778", "customerName": "SI GANTENG ADI", "flag": "02", "billStatCode": "1", "kandatelNum": "0000", "billingReff3": "8", "billingAmount3": "150000", "billingReff2": null, "billingAmount2": "0", "billingReff1": null, "billingAmount1": "0", "fee": "0" } } } }}

['No data']

Response Codes of Inquiry Tagihan Smartfren: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Payment Tagihan Smartfren

Payment Tagihan Smartfren API is used to get the balance of a Smartfren number.

Information of Payment Tagihan Smartfren: Essential details about the "Payment Tagihan Smartfren" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/telco/tagihan/smartfren/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Payment Tagihan Smartfren: Key information sent in the header of the HTTP request, including the API key and content type.

['X-API-Key', 'String', 'Yes', 'API Key']

['Content-Type', 'application/json', 'Yes', '']

Exp Full URL of Payment Tagihan Smartfren: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/telco/tagihan/smartfren/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Payment Tagihan Smartfren: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "amount": "100000", "phoneNum": "088822222345", "customerNum": "05022012", "NPWP": "112233445566778", "customerName": "SI GANTENG ADI", "flag": "02", "billStatCode": "1", "kandatelNum": "0000", "billingReff3": "8", "billingAmount3": "150000", "billingAmount2": "0", "billingAmount1": "0", "accountNum": "0316031099", "signature": "[SIGNATURE]"}

['signature', 'String', 'Yes', '']

['phoneNum', 'String', 'Yes', '']

['customerNum', 'String', 'Yes', '']

['customerName', 'String', 'Yes', '']

['NPWP', 'String', 'Yes', '']

['flag', 'String', 'Yes', '']

['kandatelNum', 'String', 'Yes', '']

['billingAmount3', 'String', 'Yes', '']

['billStatCode', 'String', 'Yes', '']

['billingAmount2', 'String', 'Yes', '']

['accountNum', 'String', 'Yes', '']

['billingAmount1', 'String', 'Yes', '']

['billingReff3', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

Response of Payment Tagihan Smartfren: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "phone:doPaymentResponse": { "@xmlns:phone": "http://service.bni.co.id/phone", "@xmlns:phone\_1": "http://service.bni.co.id/switcher\_v2/phone", "response": { "clientId": "API", "reffNum": "20201210035854962178", "journal": "959020078", "financialJournal": "060939", "content": { "@xsi:type": "phone\_1:PayPostPaidRes", "amount": "100000", "phoneNum": "088822222345", "accountNum": "0316031099", "fee": "0" } } } }}

['No data']

Response Codes of Payment Tagihan Smartfren: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Inquiry Tagihan Telkom

Inquiry Tagihan Telkom API is used to retrieve information about the balance of a Telkomsel prepaid number. It allows developers to access the balance information of a prepaid number through a programmatic interface.

Information of Inquiry Tagihan Telkom: Essential details about the "Inquiry Tagihan Telkom" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/telco/tagihan/telkom/inq']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Inquiry Tagihan Telkom: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Inquiry Tagihan Telkom: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/telco/tagihan/telkom/inq?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Inquiry Tagihan Telkom: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "areaCode": "0021", "phoneNum": "45784578", "signature": "[SIGNATURE]"}

['phoneNum', 'String', 'Yes', '']

['areaCode', 'String', 'Yes', '']

['signature', 'String', 'Yes', '']

Response of Inquiry Tagihan Telkom: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "phone:inquiryPaymentResponse": { "@xmlns:phone": "http://service.bni.co.id/phone", "@xmlns:phone\_1": "http://service.bni.co.id/switcher\_v2/phone", "response": { "clientId": "API", "reffNum": "20201210044823980634", "content": { "@xsi:type": "phone\_1:InquiryTelkomRes", "amount": "65000", "areaCode": "0021", "phoneNum": "045784578", "divreCode": "020201", "NPWP": "123456789012345", "customerName": "JACO VAN NISTELROOY", "paymentFlag": "02", "amountBill": "2", "datelCode": "0201", "billAmount1": null, "billRef1": null, "billAmount2": "30000", "billRef2": "209A238010", "billAmount3": "35000", "billRef3": "208A837050", "fee": "2500" } } } }}

['No data']

Response Codes of Inquiry Tagihan Telkom: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Payment Tagihan Telkom

Payment Tagihan Telkom API is used to get the balance of a Telkomsel number.

Information of Payment Tagihan Telkom: Essential details about the "Payment Tagihan Telkom" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/telco/tagihan/telkom/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Payment Tagihan Telkom: Key information sent in the header of the HTTP request, including the API key and content type.

['X-API-Key', 'String', 'Yes', 'API Key']

['Content-Type', 'application/json', 'Yes', '']

Exp Full URL of Payment Tagihan Telkom: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/telco/tagihan/telkom/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Payment Tagihan Telkom: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "amount": "65000", "areaCode": "0021", "phoneNum": "045784578", "divreCode": "020201", "NPWP": "123456789012345", "customerName": "JACO VAN NISTELROOY", "paymentFlag": "02", "amountBill": "2", "datelCode": "0201", "billAmount1": null, "billRef1": null, "billAmount2": "30000", "billRef2": "209A238010", "billAmount3": "35000", "billRef3": "208A837050", "accountNum": "0316031099", "signature": "[SIGNATURE]"}

['signature', 'String', 'Yes', '']

['phoneNum', 'String', 'Yes', '']

['customerName', 'String', 'Yes', '']

['paymentFlag', 'String', 'Yes', '']

['NPWP', 'String', 'Yes', '']

['areaCode', 'String', 'Yes', '']

['divreCode', 'String', 'Yes', '']

['datelCode', 'String', 'Yes', '']

['billRef2', 'String', 'Yes', '']

['billAmount1', 'String', 'Yes', '']

['billRef1', 'String', 'Yes', '']

['billAmount3', 'String', 'Yes', '']

['billRef3', 'String', 'Yes', '']

['amountBill', 'String', 'Yes', '']

['billAmount2', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

['accountNum', 'String', 'Yes', '']

Response of Payment Tagihan Telkom: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "phone:doPaymentResponse": { "@xmlns:phone": "http://service.bni.co.id/phone", "@xmlns:phone\_1": "http://service.bni.co.id/switcher\_v2/phone", "response": { "clientId": "API", "reffNum": "20201210050000643196", "journal": "900080097", "financialJournal": "061018", "content": { "@xsi:type": "phone\_1:PayTelkomRes", "amount": "65000", "areaCode": "0021", "phoneNum": "045784578", "divreCode": "020201", "NPWP": "123456789012345", "customerName": "JACO VAN NISTELROOY", "paymentFlag": "02", "amountBill": "2", "datelCode": "0201", "billAmount1": null, "billRef1": null, "billAmount2": "30000", "billRef2": "209A238010", "billAmount3": "35000", "billRef3": "208A837050", "accountNum": "0316031099", "fee": "2500" } } } }}

['No data']

Response Codes of Payment Tagihan Telkom: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Inquiry Tagihan Telkomsel Halo

Inquiry Tagihan Telkomsel Halo API allows developers to access and retrieve information about Telkomsel Halo bills, including bill amounts, payment due dates, and payment history. It is a RESTful API that uses JSON format for data exchange and requires authentication through OAuth 2.0 for secure access.

Information of Inquiry Tagihan Telkomsel Halo: Essential details about the "Inquiry Tagihan Telkomsel Halo" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/telco/tagihan/telkomsel/halo/inq']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Inquiry Tagihan Telkomsel Halo: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Inquiry Tagihan Telkomsel Halo: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/telco/tagihan/telkomsel/halo/inq?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Inquiry Tagihan Telkomsel Halo: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "phoneNum": "088888855555", "signature": "[SIGNATURE]"}

['phoneNum', 'String', 'Yes', '']

['signature', 'String', 'Yes', '']

Response of Inquiry Tagihan Telkomsel Halo: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "phone:inquiryPaymentResponse": { "@xmlns:phone": "http://service.bni.co.id/phone", "@xmlns:phone\_1": "http://service.bni.co.id/switcher\_v2/phone", "response": { "clientId": "API", "reffNum": "20201210061439191874", "content": { "@xsi:type": "phone\_1:InquiryPostPaidRes", "amount": "525000", "phoneNum": "088888855555", "customerNum": null, "NPWP": null, "customerName": null, "flag": "00", "billStatCode": "0", "kandatelNum": "02", "billingReff3": "10443430008", "billingAmount3": "500000", "billingReff2": null, "billingAmount2": "25000", "billingReff1": null, "billingAmount1": "0", "fee": "0" } } } }}

['No data']

Response Codes of Inquiry Tagihan Telkomsel Halo: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Payment Tagihan Telkomsel Halo

Payment Tagihan Telkomsel Halo API is used to get the balance of a Telkomsel Halo number.

Information of Payment Tagihan Telkomsel Halo: Essential details about the "Payment Tagihan Telkomsel Halo" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/telco/tagihan/telkomsel/halo/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Payment Tagihan Telkomsel Halo: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Payment Tagihan Telkomsel Halo: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/telco/tagihan/telkomsel/halo/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Payment Tagihan Telkomsel Halo: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "amount": "525000", "phoneNum": "088888855555", "customerNum": null, "NPWP": null, "customerName": null, "flag": "00", "billStatCode": "0", "kandatelNum": "02", "billingReff3": "10443430008", "billingAmount3": "500000", "billingAmount2": "25000", "billingAmount1": "0", "accountNum": "0316031099", "signature": "[SIGNATURE]"}

['signature', 'String', 'Yes', '']

['NPWP', 'String', 'Yes', '']

['customerName', 'String', 'Yes', '']

['billStatCode', 'String', 'Yes', '']

['billingAmount3', 'String', 'Yes', '']

['kandatelNum', 'String', 'Yes', '']

['billingAmount2', 'String', 'Yes', '']

['phoneNum', 'String', 'Yes', '']

['billingAmount1', 'String', 'Yes', '']

['flag', 'String', 'Yes', '']

['billingReff3', 'String', 'Yes', '']

['customerNum', 'String', 'Yes', '']

['accountNum', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

Response of Payment Tagihan Telkomsel Halo: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "phone:doPaymentResponse": { "@xmlns:phone": "http://service.bni.co.id/phone", "@xmlns:phone\_1": "http://service.bni.co.id/switcher\_v2/phone", "response": { "clientId": "API", "reffNum": "20201210063625556192", "journal": "936330119", "financialJournal": "061146", "content": { "@xsi:type": "phone\_1:PayPostPaidRes", "amount": "525000", "phoneNum": "088888855555", "accountNum": "0316031099", "fee": "0" } } } }}

['No data']

Response Codes of Payment Tagihan Telkomsel Halo: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Inquiry Tagihan Three

Inquiry Tagihan Three API is used to retrieve information about the balance of a BNI account. It returns the current balance, available balance, and blocked balance of the account, as well as information about any transactions that have been made on the account.

Information of Inquiry Tagihan Three: Essential details about the "Inquiry Tagihan Three" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/telco/tagihan/three/inq']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Inquiry Tagihan Three: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Inquiry Tagihan Three: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/telco/tagihan/three/inq?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Inquiry Tagihan Three: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "phoneNum": "089512345678", "signature": "[SIGNATURE]"}

['phoneNum', 'String', 'Yes', '']

['signature', 'String', 'Yes', '']

Response of Inquiry Tagihan Three: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "phone:inquiryPaymentResponse": { "@xmlns:phone": "http://service.bni.co.id/phone", "@xmlns:phone\_1": "http://service.bni.co.id/switcher\_v2/phone", "response": { "clientId": "API", "reffNum": "20201210032239939751", "content": { "@xsi:type": "phone\_1:InquiryPostPaidRes", "amount": "125000", "phoneNum": "089512345678", "customerNum": "05062012", "NPWP": null, "customerName": "CLOUD SEIFER", "flag": "02", "billStatCode": "1", "kandatelNum": "0000", "billingReff3": null, "billingAmount3": "125000", "billingReff2": null, "billingAmount2": "0", "billingReff1": null, "billingAmount1": "0", "fee": "0" } } } }}

['No data']

Response Codes of Inquiry Tagihan Three: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Payment Tagihan Three

Payment Tagihan Three API is used to get the balance of a customer's payment tagihan. It returns the current balance of the tagihan, which can be used to check if the customer has enough balance to make a payment.

Information of Payment Tagihan Three: Essential details about the "Payment Tagihan Three" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/telco/tagihan/three/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Payment Tagihan Three: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Payment Tagihan Three: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/telco/tagihan/three/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Payment Tagihan Three: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "amount": "125000", "phoneNum": "089512345678", "customerNum": "05062012", "NPWP": null, "customerName": "CLOUD SEIFER", "flag": "02", "billStatCode": "1", "kandatelNum": "0000", "billingReff3": null, "billingAmount3": "125000", "billingAmount2": "0", "billingAmount1": "0", "accountNum": "0316031099", "signature": "[SIGNATURE]"}

['NPWP', 'String', 'Yes', '']

['signature', 'String', 'Yes', '']

['customerNum', 'String', 'Yes', '']

['flag', 'String', 'Yes', '']

['phoneNum', 'String', 'Yes', '']

['customerName', 'String', 'Yes', '']

['kandatelNum', 'String', 'Yes', '']

['billStatCode', 'String', 'Yes', '']

['billingReff3', 'String', 'Yes', '']

['accountNum', 'String', 'Yes', '']

['billingAmount1', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

['billingAmount2', 'String', 'Yes', '']

['billingAmount3', 'String', 'Yes', '']

Response of Payment Tagihan Three: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "phone:doPaymentResponse": { "@xmlns:phone": "http://service.bni.co.id/phone", "@xmlns:phone\_1": "http://service.bni.co.id/switcher\_v2/phone", "response": { "clientId": "API", "reffNum": "20201210033047954572", "journal": "930550071", "financialJournal": "060890", "content": { "@xsi:type": "phone\_1:PayPostPaidRes", "amount": "125000", "phoneNum": "089512345678", "accountNum": "0316031099", "fee": "0" } } } }}

['No data']

Response Codes of Payment Tagihan Three: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Inquiry Tagihan XL Xplor

Inquiry Tagihan XL Xplor API is used to retrieve information about XL Xplor bills, including the bill amount, due date, and payment status. It is a RESTful API that uses JSON format for data exchange and requires authentication through an access token.

Information of Inquiry Tagihan Xplor: Essential details about the "Inquiry Tagihan Xplor" API, including its purpose, method, path, format, and authentication method.

['Hostname', '']

['Port', '']

['HTTP Method', '']

['Path', '']

['Format', '']

['Authentication', '']

HTTP Headers of Inquiry Tagihan Xplor: Key information sent in the header of the HTTP request, including the API key and content type.

['No data']

Exp Full URL of Inquiry Tagihan Xplor: The complete web address for the API request, including the host, port, path, and access token.

['No data']

Request Body of Inquiry Tagihan Xplor: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

['No data']

Response of Inquiry Tagihan Xplor: The data returned by the API, providing information about the requested balance.

['No data']

Response Codes of Inquiry Tagihan Xplor: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['No data']

# Sharing Billers - Payment Tagihan XL Xplor

Payment Tagihan XL Xplor API is used to get the balance of a customer's XL Xplor account.

Information of Payment Tagihan XL Xplor: Essential details about the "Payment Tagihan XL Xplor" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/telco/tagihan/xl/xplor/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Payment Tagihan XL Xplor: Key information sent in the header of the HTTP request, including the API key and content type.

['X-API-Key', 'String', 'Yes', 'API Key']

['Content-Type', 'application/json', 'Yes', '']

Exp Full URL of Payment Tagihan XL Xplor: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/telco/tagihan/xl/xplor/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Payment Tagihan XL Xplor: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "amount": "150000", "phoneNum": "087855225577", "customerNum": "28082006", "NPWP": "112233445566778", "customerName": "ANDREA BERTOLLACCI", "flag": "02", "billStatCode": "1", "kandatelNum": "0000", "billingReff3": "0000", "billingAmount3": "150000", "billingAmount2": "0", "billingAmount1": "0", "accountNum": "317471619", "signature": "[SIGNATURE]"}

['signature', 'String', 'Yes', '']

['customerName', 'String', 'Yes', '']

['customerNum', 'String', 'Yes', '']

['phoneNum', 'String', 'Yes', '']

['NPWP', 'String', 'Yes', '']

['kandatelNum', 'String', 'Yes', '']

['billingAmount3', 'String', 'Yes', '']

['billingAmount1', 'String', 'Yes', '']

['flag', 'String', 'Yes', '']

['billStatCode', 'String', 'Yes', '']

['billingAmount2', 'String', 'Yes', '']

['billingReff3', 'String', 'Yes', '']

['accountNum', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

Response of Payment Tagihan XL Xplor: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "phone:doPaymentResponse": { "@xmlns:phone": "http://service.bni.co.id/phone", "@xmlns:phone\_1": "http://service.bni.co.id/switcher\_v2/phone", "response": { "clientId": "API", "reffNum": "20201210024630506170", "journal": "945370027", "financialJournal": "060803", "content": { "@xsi:type": "phone\_1:PayPostPaidRes", "amount": "150000", "phoneNum": "087855225577", "accountNum": "317471619", "fee": "0" } } } }}

['No data']

Response Codes of Payment Tagihan XL Xplor: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Inquiry Topup Gopay

The Inquiry Topup Gopay API allows developers to access information about the balance of a Gopay account, which can be used to top up the account or check its current balance.

Information of Inquiry Topup Gopay: Essential details about the "Inquiry Topup Gopay" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/topup/gopay/inq']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Inquiry Topup Gopay: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Inquiry Topup Gopay: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/topup/gopay/inq?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Inquiry Topup Gopay: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "MCP\_ID": "GOPAY\_CUSTOMER", "billingId1": "87186271818", "currency": "IDR", "amount": "10000", "signature": "[SIGNATURE]"}

['signature', 'String', 'Yes', '']

['MCP\_ID', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

['currency', 'String', 'Yes', '']

['billingId1', 'String', 'Yes', '']

Response of Inquiry Topup Gopay: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "ba:transactionResponse": { "@xmlns:gopay": "http://service.bni.co.id/bancslink/mhp/gopay", "@xmlns:ba": "http://service.bni.co.id/bancslink", "response": { "responseMessage": { "Header": { "systemId": "MHP", "tranCode": "095476", "messageHandlerFlag": "6" }, "Body": { "@xsi:type": "gopay:RX095476", "PAYMENT\_TYPE": "GOPAY", "CHANNEL": "API", "MCP\_ID": "GOPAY\_CUSTOMER", "h\_customerName": "KRISNALDI DUMB", "h\_currency": "IDR", "h\_totalAmount": "0", "c\_fee": "1000", "h\_companyCode": "8202", "h\_customerNumber": "87186271818", "h\_requestId": "000000", "h\_inquiryStatus": "00", "h\_inquiryReason": "Success", "h\_reference": "761607496147316" } } } } }}

['No data']

Response Codes of Inquiry Topup Gopay: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Payment Topup Gopay

Payment Topup Gopay API is used to top up the balance of a Gopay wallet. It allows users to add funds to their Gopay account, which can then be used to make payments or transfer money to other Gopay users.

Information of Payment Topup Gopay: Essential details about the "Payment Topup Gopay" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/topup/gopay/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Payment Topup Gopay: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Payment Topup Gopay: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/topup/gopay/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Payment Topup Gopay: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "MCP\_ID": "GOPAY\_CUSTOMER", "h\_billingId": "87186271818", "h\_currency": "IDR", "c\_fee": "1000", "h\_customerName": "BILLER", "h\_totalAmount": "10500", "c\_description": "Ini Deskripsi Testing", "h\_accountNumber": "0316031099", "h\_reference": "761607496147316", "signature": "[SIGNATURE]"}

['MCP\_ID', 'String', 'Yes', '']

['signature', 'String', 'Yes', '']

['h\_currency', 'String', 'Yes', '']

['h\_billingId', 'String', 'Yes', '']

['h\_totalAmount', 'String', 'Yes', '']

['c\_description', 'String', 'Yes', '']

['c\_fee', 'String', 'Yes', '']

['h\_customerName', 'String', 'Yes', '']

['h\_accountNumber', 'String', 'Yes', '']

['h\_reference', 'String', 'Yes', '']

Response of Payment Topup Gopay: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "ba:transactionResponse": { "@xmlns:re": "http://service.bni.co.id/bancslink/receipt", "@xmlns:gopay": "http://service.bni.co.id/bancslink/mhp/gopay", "@xmlns:ba": "http://service.bni.co.id/bancslink", "response": { "responseMessage": [ { "Header": { "systemId": "MHP", "messageHandlerFlag": "0" }, "Body": { "@xsi:type": "gopay:RX095476", "PAYMENT\_TYPE": "GOPAY", "CHANNEL": "API", "MCP\_ID": "GOPAY\_CUSTOMER", "h\_customerName": "BILLER", "h\_currency": "IDR", "h\_paidAmount": "10500", "h\_totalAmount": "10500", "h\_transactionDate": "09/12/2020 13:47:42", "c\_fee": "1000", "h\_accountNumber": "0316031099", "c\_payMethod": "2", "c\_description": "Ini Deskripsi Testing", "h\_customerNumber": "081964455424", "h\_paymentFlagStatus": "00", "c\_journalNumber": null, "h\_reference": "761607496147316" } }, { "Header": { "systemId": "MHP", "messageHandlerFlag": "0" }, "Body": { "@xsi:type": "ba:Receipt", "content": { "@xsi:type": "re:GopayReceipt", "paymentType": "GOPAY", "channel": "API", "trxType": "GOPAY\_CUSTOMER", "customerName": "BILLER", "customerNumber": "081964455424", "currency": "IDR", "paidAmount": "10500", "totalAmount": "10500", "transactionDate": "09/12/2020 13:47:42", "fee": "1000", "accountNumber": "0316031099", "journalNumber": null, "reference": "761607496147316" } } }, { "Header": { "systemId": "MHP", "messageHandlerFlag": "2" }, "Body": { "@xsi:type": "ba:OKMessage", "message": "OK" } }, { "Header": { "systemId": "MHP" }, "Body": { "@xsi:type": "ba:Receipt", "content": { "@xsi:type": "re:SOAValidation", "accountNumber": "0316031099", "accountName": null, "branchName": "BNI 46", "trxDate": "09/12/2020", "trxTime": "13:47:42", "mnumonic": null, "journal": "050075", "amount": "11.500", "trxDescription": "GOPAY\_CUSTOMER" } } } ] } } }}

['No data']

Response Codes of Payment Topup Gopay: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Inquiry Topup Linkaja

Inquiry Topup Linkaja API is used to check the balance of a LinkAja card.

Information of Inquiry Topup Linkaja: Essential details about the "Inquiry Topup Linkaja" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/topup/linkaja/inq']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Inquiry Topup Linkaja: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Inquiry Topup Linkaja: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/topup/linkaja/inq?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Inquiry Topup Linkaja: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "billingId1": "08111170505", "billingId2": "980808080112", "signature": "[SIGNATURE]"}

['signature', 'String', 'Yes', '']

['billingId2', 'String', 'Yes', '']

['billingId1', 'String', 'Yes', '']

Response of Inquiry Topup Linkaja: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "ba:transactionResponse": { "@xmlns:li": "http://service.bni.co.id/bancslink/mhp/linkaja", "@xmlns:ba": "http://service.bni.co.id/bancslink", "response": { "responseMessage": { "Header": { "systemId": "MHP", "tranCode": "095491", "messageHandlerFlag": "6" }, "Body": { "@xsi:type": "li:RX095491", "CHANNEL": "API", "PAYMENT\_TYPE": "LINKAJATCASH", "MCP\_ID": "LINKAJATCASH", "h\_responseCode": "00", "h\_responseMessage": "Success", "h\_custName": "TEST NAME", "h\_msisdn": "08111170505", "h\_amount": "0", "h\_cashInLimit": "9991856", "h\_merchantTrxID": "980808080112", "h\_sessionID": "1c26945008080112", "c\_fee": "0", "h\_currency": "IDR" } } } } }}

['No data']

Response Codes of Inquiry Topup Linkaja: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Payment Topup Linkaja

Payment Topup Linkaja API is used to top up a LinkAja account balance using a payment method. The API allows for the secure transfer of funds from a payment method to a LinkAja account, enabling users to add funds to their account without having to physically deposit cash.

Information of Payment Topup Linkaja: Essential details about the "Payment Topup Linkaja" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', 'sharingBiller/topup/linkaja/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Payment Topup Linkaja: Key information sent in the header of the HTTP request, including the API key and content type.

['X-API-Key', 'String', 'Yes', 'API Key']

['Content-Type', 'application/json', 'Yes', '']

Exp Full URL of Payment Topup Linkaja: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/topup/linkaja/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Payment Topup Linkaja: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "h\_custName": "TEST NAME", "h\_msisdn": "08111170505", "h\_cashInLimit": "9991856", "h\_merchantTrxID": "980808080112", "h\_sessionID": "1c26945008080112", "h\_amount": "50000", "c\_dbAccountNum": "1000008285", "h\_currency": "IDR", "signature": "[SIGNATURE]"}

['h\_msisdn', 'String', 'Yes', '']

['h\_custName', 'String', 'Yes', '']

['signature', 'String', 'Yes', '']

['h\_cashInLimit', 'String', 'Yes', '']

['c\_dbAccountNum', 'String', 'Yes', '']

['h\_amount', 'String', 'Yes', '']

['h\_currency', 'String', 'Yes', '']

['h\_merchantTrxID', 'String', 'Yes', '']

['h\_sessionID', 'String', 'Yes', '']

Response of Payment Topup Linkaja: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "ba:transactionResponse": { "@xmlns:re": "http://service.bni.co.id/bancslink/receipt", "@xmlns:li": "http://service.bni.co.id/bancslink/mhp/linkaja", "@xmlns:ba": "http://service.bni.co.id/bancslink", "response": { "responseMessage": [ { "Header": { "systemId": "MHP" }, "Body": { "@xsi:type": "li:RX095491", "CHANNEL": "API", "PAYMENT\_TYPE": "LINKAJATCASH", "MCP\_ID": "LINKAJATCASH", "h\_responseCode": "00", "h\_responseMessage": "success", "h\_custName": "TEST NAME", "h\_msisdn": "08111170505", "h\_amount": "50000", "h\_cashInLimit": "9991856", "h\_merchantTrxID": "980808080112", "h\_sessionID": "1c26945008080112", "h\_linkRefNum": "7LE20AIFK4", "c\_fee": "0", "c\_payMethod": "2", "c\_dbAccountNum": "1000008285", "c\_description": "TOPUP LINKAJA kodeAgen", "c\_journalNumber": null, "h\_currency": "IDR" } }, { "Header": { "systemId": "MHP" }, "Body": { "@xsi:type": "ba:OKMessage", "message": "O.K" } }, { "Header": { "systemId": "MHP" }, "Body": { "@xsi:type": "ba:Receipt", "content": { "@xsi:type": "re:SOAValidation", "accountNumber": "1000008285", "accountName": null, "branchName": "BNI 46", "trxDate": "14/12/2020", "trxTime": "18:46:25", "mnumonic": null, "journal": "103393", "amount": "50.000", "trxDescription": "1c26945008080112" } } } ] } } }}

['No data']

Response Codes of Payment Topup Linkaja: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Inquiry BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU)

Inquiry BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU) API allows developers to access information about BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU) data through a programmatic interface. This API can be used to retrieve information such as member data, contribution data, and benefit data.

Information of Inquiry BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU): Essential details about the "Inquiry BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU)" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', '8090']

['HTTP Method', 'POST']

['Path', 'sharingBiller/bpjstk/bpu/inq']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Inquiry BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU): Key information sent in the header of the HTTP request, including the API key and content type.

['X-API-Key', 'String', 'Yes', 'API Key']

['Content-Type', 'application/json', 'Yes', '']

Exp Full URL of Inquiry BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU): The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/bpjstk/bpu/inq?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Inquiry BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU): The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{"billingId": "342001324303","numberOfMonthsOfBills": "1","signature":"eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJiaWxsaW5nSWQiOiIxODA3MDAyOTU5MDIiLCJudW1iZXJPZk1vbnRoc09mQmlsbHMiOiIxIn0.bidWba41lVpr2sBmOa70tLmJGXw6RS14GNRvdejhfCY"}

['billingId', 'String', 'Yes', '']

['signature', 'String', 'Yes', '']

['numberOfMonthsOfBills', 'String', 'Yes', '']

Response of Inquiry BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU): The data returned by the API, providing information about the requested balance.

{"soapenv:Body": {"ba:transactionResponse": { "@xmlns:bp": "http://service.bni.co.id/bancslink/mhp/bpjsketenagakerjaanva", "@xmlns:ba": "http://service.bni.co.id/bancslink", "response": {"responseMessage": { "Header": { "systemId": "MHP", "tranCode": "095485", "messageHandlerFlag": "6" }, "Body": { "@xsi:type": "bp:RX095485", "PAYMENT\_TYPE": "BPJS\_TKVA", "CHANNEL": "API", "MCP\_ID": "BPJS\_TKVA", "h\_billingNum": "180700295902", "h\_billingPeriod": "08/2018", "h\_divisionCode": "000", "h\_companyId": "JJ0P6895", "h\_companyName": "BANK EKONOMI KERAKYATAN (BANK EK)", "h\_totalAmount": "5000000", "h\_totalBPJSK": "0", "h\_totalBPJSTK": "5000000","h\_amountJHT": "3084415", "h\_amountJKK": "129870", "h\_amountJKM": "162339", "h\_amountJPK": "0", "h\_amountJPN": "1623376", "h\_currency": "USD", "h\_requestId": "00000072", "c\_fee": "0" } }}}}}

['No data']

Response Codes of Inquiry BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU): Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Payment BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU)

Payment BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU) API is used to make payments for BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU) bills. The API allows for the creation of payment orders and the processing of payments, enabling businesses to manage their BPJS Tenaga Kerja payments efficiently.

Information of Payment BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU): Essential details about the "Payment BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU)" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', '8090']

['HTTP Method', 'POST']

['Path', 'sharingBiller/bpjstk/bpu/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Payment BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU): Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Payment BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU): The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/bpjstk/bpu/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Payment BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU): The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "billingNum": "1371429058567760", "requestId": "113810000194054", "billingPeriod": "12", "expiredDate": "07-10-2016", "effectiveDate": "13-10-2015", "activeDate": "13-06-2015", "contributionCode": "900000054765", "amountJHT": "0", "amountJKK": "2484000", "amountJKM": "745200", "totalBPJSTK": "3229200", "regFeeBPJSTK": "3229200", "trxFeeBPJSTK": "3229200", "program": "JKK,JKM", "companyName": "TEGUH PRASETYO UTOMO", "companyId": "J00", "accountNum": "108098391", "description": "pay bpu from api", "fee": "0", "totalPay": "3229200", "signature": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9..SyfIUVFY4itJorkI1JRaG7wwzhfyJxXF1yfXKNwwX7A"}

['signature', 'String', 'Yes', '']

['billingPeriod', 'String', 'Yes', '']

['requestId', 'String (16)', 'Yes', '']

['companyName', 'String', 'Yes', '']

['billingNum', 'String', 'Yes', '']

['companyId', 'String (40)', 'Yes', '']

['amountJKM', 'String', 'Yes', '']

['amountJKK', 'String', 'Yes', '']

['amountJHT', 'String', 'Yes', '']

['totalPay', 'String', 'Yes', '']

['accountNum', 'String', 'Yes', '']

['totalBPJSTK', 'String', 'Yes', '']

['fee', 'Numeric', 'Yes', '']

['expiredDate', 'String', 'Yes', '']

['effectiveDate', 'String', 'Yes', '']

['activeDate', 'String', 'Yes', '']

['contributionCode', 'String', 'Yes', '']

['regFeeBPJSTK', 'String', 'Yes', '']

['trxFeeBPJSTK', 'String', 'Yes', '']

['program', 'String', 'Yes', '']

['description', 'String', 'No', '']

Response of Payment BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU): The data returned by the API, providing information about the requested balance.

{"soapenv:Body": {"ba:transactionResponse": { "@xmlns:va": "http://service.bni.co.id/bancslink/bpjs/kesehatan/va", "@xmlns:re": "http://service.bni.co.id/bancslink/receipt", "@xmlns:ba": "http://service.bni.co.id/bancslink", "response": {"responseMessage": [ { "Header": { "systemId": "MHP", "tranCode": "095480", "messageHandlerFlag": null }, "Body": { "@xsi:type": "va:RX095480", "PAYMENT\_TYPE": "BPJS\_KESEHATAN\_VA", "CHANNEL": "API", "MCP\_ID": "BPJS\_KESEHATAN\_VA", "h\_billingId": "8888801422530302", "h\_numberOfMonthsOfBills": "1", "h\_customerName": "ERNI", "h\_branchCode": "1801", "h\_branchName": "MAKASSAR", "h\_currency": "IDR", "h\_totalBills": "306000", "h\_amountPaid": "0", "c\_fee": "2500", "h\_totalAmount": "308500", "c\_payMethod": "2", "c\_dbAccountNum": "108098391", "c\_description": null,"h\_memberNumber": null, "h\_totalMember": "3", "h\_inquiryTransId": "20201208T100800N000003J0000001842R676SSABI0", "c\_journalNumber": "033928", "h\_responseCode": "00", "h\_transactionId": "E098CF4618BB556C" } }, { "Header": {"systemId": "MHP"}, "Body": { "@xsi:type": "ba:Receipt", "content": { "@xsi:type": "re:BPJSKesehatanVAReceipt", "billingId": "8888801422530302", "customerName": "ERNI", "branchName": "MAKASSAR", "currency": "IDR", "totalBills": "306.000,00", "amountPaid": "0,00", "fee": "2.500,00", "totalAmount": "308.500,00", "status": "BERHASIL", "trxDate": "08-12-2020 11:21:25", "trxNum": "033928", "description": null, "memberNumber": null, "totalMember": "3", "numberOfMonthsOfBills": "1", "transactionId": "E098CF4618BB556C" } }, { "Header": {"systemId": "MHP"}, "Body": { "@xsi:type": "ba:OKMessage", "message": "O.K" } }, { "Header": {"systemId": "MHP"}, "Body": { "@xsi:type": "ba:Receipt", "content": { "@xsi:type": "re:SOAValidation", "accountNumber": "108098391", "accountName": null, "branchName": "BNI 46", "trxDate": "08/12/2020", "trxTime": "11:21:25", "mnumonic": null, "journal": "033928", "amount": "308.500", "trxDescription": "8888801422530302 E098CF4618BB556C" } } } ]}}}}

['No data']

Response Codes of Payment BPJS Tenaga Kerja (PMI) and BPJS Tenaga Kerja (BPU): Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Inquiry BPJS Tenaga Kerja (PU)

The Inquiry BPJS Tenaga Kerja (PU) API allows developers to access information about BPJS Tenaga Kerja (PU) data, such as member data, contribution data, and benefit data, through a programmatic interface. This API is useful for developers who want to create applications that can interact with BPJS Tenaga Kerja (PU) data.

Information of Inquiry BPJS Tenaga Kerja (PU): Essential details about the "Inquiry BPJS Tenaga Kerja (PU)" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', '8056']

['HTTP Method', 'POST']

['Path', 'sharingBiller/bpjstk/inq']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Inquiry BPJS Tenaga Kerja (PU): Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Inquiry BPJS Tenaga Kerja (PU): The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/bpjstk/inq?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Inquiry BPJS Tenaga Kerja (PU): The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{"billingId": "137104290586776","numberOfMonthsOfBills": "3","signature":"eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJiaWxsaW5nSWQiOiIzMTc0MDQyOTA1ODUwMDA1IiwibnVtYmVyT2ZNb250aHNPZkJpbGxzIjoiMSJ9.-VYSdb-IxzNkK35NT6dJzmdlOBQTTjlpQ\_xrYXT3Zk"}

['signature', 'String', 'Yes', '']

['numberOfMonthsOfBills', 'String', 'Yes', '']

['billingId', 'String', 'Yes', '']

Response of Inquiry BPJS Tenaga Kerja (PU): The data returned by the API, providing information about the requested balance.

{"soapenv:Body": {"ba:transactionResponse": { "@xmlns:ke": "http://service.bni.co.id/bancslink/bpjs/ketenagakerjaanbpu", "@xmlns:ba": "http://service.bni.co.id/bancslink", "response": {"responseMessage": {"Header": { "systemId": "MHP", "tranCode": "095472", "messageHandlerFlag": "6" }, "Body": { "@xsi:type": "ke:RX095472", "MCP\_ID": "BPJS\_TKBPU", "PAYMENT\_TYPE": "BPJS\_TKBPU", "CHANNEL": "API", "h\_billingNum": "3174042905850005", "h\_requestId": "103829000080383", "h\_expiredDate": "07-10-2016", "h\_effectiveDate": "13-10-2015", "h\_activeDate": "13-06-2015", "h\_countBillCode": null, "h\_contributionCode": "900000054765", "h\_amountJKM": "745200", "h\_amountJHT": null, "h\_amountJKK": "2484000", "h\_totalBPJSTK": "3229200", "h\_regFeeBPJSTK": ".00", "h\_trxFeeBPJSTK": ".00", "h\_program": "JKK,JKM", "h\_companyName": "TEGUH PRASETYO UTOMO", "c\_fee": "0", "h\_currency": "IDR", "h\_companyId": "J00", "h\_institutionId": "BPJS KETENAGAKERJAAN INDIVIDU (BPU)", "h\_billingPeriod": "12" } }}}}}

['No data']

Response Codes of Inquiry BPJS Tenaga Kerja (PU): Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Payment BPJS Tenaga Kerja (PU)

Payment BPJS Tenaga Kerja (PU) API is used to make payments for BPJS Tenaga Kerja (PU) bills. It allows you to make payments online, through the BNI mobile banking app or internet banking, and is accessible 24/7.

Information of BPJS Tenaga Kerja (PU): Essential details about the "Payment BPJS Tenaga Kerja (PU)" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', '8056']

['HTTP Method', 'POST']

['Path', 'sharingBiller/bpjstk/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of BPJS Tenaga Kerja (PU): Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of BPJS Tenaga Kerja (PU): The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/bpjstk/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of BPJS Tenaga Kerja (PU): The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "billingNum": "137104290586776", "requestId": "103829000080383", "billingPeriod": "12", "expiredDate": "07-10-2016", "effectiveDate": "13-10-2015", "activeDate": "13-06-2015", "contributionCode": "900000054765", "amountJHT": "0", "amountJKK": "2484000", "amountJKM": "745200", "totalBPJSTK": "3229200", "regFeeBPJSTK": "0", "trxFeeBPJSTK": "0", "program": "JKK,JKM", "companyName": "TEGUH PRASETYO UTOMO", "companyId": "J00", "accountNum": "108098391", "description": "pay bpu from api", "fee": "1000", "totalPay": "3229200", "signature":"eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9..TeoQADRHaVff5khACLLIz9AuAJTW3ECa4Myni49Ujko"}

['Remark', 'String', 'No', '']

['signature', 'String', 'Yes', '']

['billingPeriod', 'String', 'Yes', '']

['description', 'String', 'No', '']

['requestId', 'String (16)', 'Yes', '']

['companyId', 'String (40)', 'Yes', '']

['companyName', 'String', 'Yes', '']

['billingNum', 'String', 'Yes', '']

['amountJKM', 'String', 'Yes', '']

['totalPay', 'String', 'Yes', '']

['amountJHT', 'String', 'Yes', '']

['totalBPJSTK', 'String', 'Yes', '']

['amountJKK', 'String', 'Yes', '']

['fee', 'Numeric', 'Yes', '']

['expiredDate', 'String', 'Yes', '']

['activeDate', 'String', 'Yes', '']

['accountNum', 'String', 'Yes', '']

['contributionCode', 'String', 'Yes', '']

['regFeeBPJSTK', 'String', 'Yes', '']

['program', 'String', 'Yes', '']

['effectiveDate', 'String', 'Yes', '']

['trxFeeBPJSTK', 'String', 'Yes', '']

Response of BPJS Tenaga Kerja (PU): The data returned by the API, providing information about the requested balance.

{"soapenv:Body": {"ba:transactionResponse": { "@xmlns:re": "http://service.bni.co.id/bancslink/receipt", "@xmlns:ke": "http://service.bni.co.id/bancslink/bpjs/ketenagakerjaanbpu", "@xmlns:ba": "http://service.bni.co.id/bancslink", "response": {"responseMessage": [ { "Header": {"systemId": "MHP"}, "Body": { "@xsi:type": "ke:RX095472", "MCP\_ID": "BPJS\_TKBPU", "PAYMENT\_TYPE": "BPJS\_TKBPU", "CHANNEL": "API", "h\_billingNum": "3174042905850005", "h\_requestId": "103829000080383", "h\_expiredDate": "07-10-2016", "h\_effectiveDate": "13-10-2015", "h\_countBillCode": null, "h\_contributionCode": "900000013621", "h\_amountJKM": "745200", "h\_amountJHT": "0", "h\_amountJKK": "2484000", "h\_totalBPJSTK": "3229200", "h\_regFeeBPJSTK": "0", "h\_trxFeeBPJSTK": "0", "h\_program": "JKK,JKM", "h\_companyName": "RISKA FAUZIAH EFENDI", "c\_payMethod": "2", "c\_dbNomorRek": "108098391", "c\_description": "pay bpu from api", "c\_fee": "0", "c\_journalNumber": null, "h\_institutionId": "BPJS KETENAGAKERJAAN INDIVIDU (BPU)", "h\_billingPeriod": "12" } }, {"Header": {"systemId": "MHP"}, "Body": { "@xsi:type": "ba:Receipt", "content": { "@xsi:type": "re:BPJSKetenagakerjaanBPUReceipt", "paymentType": "BPJSTK BPU", "billingNum": "3174042905850005", "name": "TEGUH PRASETYO UTOMO", "contributionCode": "900000013621", "program": "JKK,JKM", "billingPeriod": "12", "effectiveDate": "13-10-2015", "expiredDate": "07-10-2016", "totalBPJSTK": "3.229.200,00", "adminBank": "0,00", "transactionDateTime": "09-12-2020 10:50:41", "journalNumber": null, "transactionStatus": "suksess", "totalAmount": "3.229.200,00" } } }, { "Header": {"systemId": "MHP"}, "Body": { "@xsi:type": "ba:OKMessage", "message": "O.K" } }, { "Header": {"systemId": "MHP"}, "Body": {"@xsi:type": "ba:Receipt", "content": { "@xsi:type": "re:SOAValidation", "accountNumber": "108098391", "accountName": null, "branchName": "BNI 46", "trxDate": "09/12/2020", "trxTime": "10:50:42", "mnumonic": null, "journal": "050005", "amount": "3.229.200", "trxDescription": "pay bpu from api" } } } ]}}}}

['No data']

Response Codes of BPJS Tenaga Kerja (PU): Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Inquiry Credit Card (CC) BNI

The Inquiry Credit Card (CC) BNI API allows developers to access information about credit card transactions and balances through the BNI network. It enables the creation of financial applications and services that can query credit card information, such as transaction history, current balance, and available credit.

Information of Inquiry Credit Card (CC) BNI: Essential details about the "Inquiry Credit Card (CC) BNI" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', '8090']

['HTTP Method', 'POST']

['Path', 'sharingBiller/cc/bni/inq']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Inquiry Credit Card (CC) BNI: Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Inquiry Credit Card (CC) BNI: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/cc/bni/inq?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Inquiry Credit Card (CC) BNI: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "cardNum": "4105040000001430", "signature": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJjYXJkTnVtIjoiNDEwNTA0MDAwMDAwMTQzMCJ9.MjlLFG3YCjBLDezR5K6EH09Wt-XCvul5EwSA-2Zc3fU"}

['signature', 'String', 'Yes', '']

['cardNum', 'String (20)', 'No', '']

Response of Inquiry Credit Card (CC) BNI: The data returned by the API, providing information about the requested balance.

{"NS1:body": {"sw:transactionResponse": { "@xmlns:cs": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:sw": "http://service.bni.co.id/switcher\_v2", "response": { "@xmlns:ns\_type": "http://service.bni.co.id/switcher\_v2/payment", "clientId": "API", "reffNum": "20201211124756296559", "content": { "@xsi:type": "pa\_1:InquiryCreditCardRes", "cardNum": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "4105040000001430" }, "statementDate": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "05012017" }, "dueDate": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "06012017" }, "cardHolder": { "@xmlns:pa": "http://service.bni.co.id/payment","@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "ACHNI ROOSELLY" }, "cardlinkFlag": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "02" }, "lastBillAmountSign": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "-" }, "lastBillAmount": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "30240" }, "minPayment": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "0"}, "minPayment1": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "00000000" }, "minPayment2": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "000000" }, "status": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "2" }, "fee": "0" }, "switcherJournal": null }}}}

['No data']

Response Codes of Inquiry Credit Card (CC) BNI: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Payment Credit Card (CC) BNI

The Payment Credit Card (CC) BNI API allows developers to integrate payment functionality into their applications by interacting with BNI's systems. It enables the creation, modification, and monitoring of credit card payments, as well as the management of related transactions.

Information of Payment Credit Card (CC): Essential details about the "Payment Credit Card (CC) BNI" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', '8090']

['HTTP Method', 'POST']

['Path', 'sharingBiller/cc/bni/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Payment Credit Card (CC): Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Payment Credit Card (CC): The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/cc/bni/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Payment Credit Card (CC): The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "cardNum": "4105040000001430", "accountNum": "0316031099", "amount": "100000", "signature": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJjYXJkTnVtIjoiNDEwNTA0MDAwMDAwMTQzMCIsImFjY291bnROdW0iOiIwMzE2MDMxMDk5IiwiYW1vdW50IjoiMTAwMDAwIn0.6171H3QrA3tNqI50OoWDcLC38QmxI3HoKVBU7pb37Wg"}

['accountNum', 'String', 'Yes', '']

['signature', 'String', 'Yes', '']

['cardNum', 'String (20)', 'No', '']

['amount', 'Numeric', 'Yes', '']

Response of Payment Credit Card (CC): The data returned by the API, providing information about the requested balance.

{"NS1:body": {"sw:transactionResponse": { "@xmlns:cs": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:sw": "http://service.bni.co.id/switcher\_v2","response": { "@xmlns:ns\_type": "http://service.bni.co.id/switcher\_v2/payment", "clientId": "API", "reffNum": "20201211134720784634", "content": { "@xsi:type": "pa\_1:PayCreditCardRes", "cardNum": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "4105040000001430" }, "accountNum": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "0316031099" }, "amount": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "@xmlns:soapenv": "http://schemas.xmlsoap.org/soap/envelope/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "#text": "100000" }, "fee": "0" }, "switcherJournal": "946260235", "financialJournal": "065079" }}}}

['No data']

Response Codes of Payment Credit Card (CC): Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Credit Card (CC) Other Bank

The Credit Card (CC) Other Bank API allows you to check the balance of a credit card issued by another bank. It enables you to retrieve the current balance of a credit card, which can be useful for various purposes such as accounting, reconciliation, or financial management.

Information of Credit Card (CC): Essential details about the "Credit Card (CC) Other Bank" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'newapidev.bni.co.id']

['Port', '8065']

['HTTP Method', 'POST']

['Path', 'sharingBiller/cc/non/bni/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Credit Card (CC): Key information sent in the header of the HTTP request, including the API key and content type.

['Content-Type', 'application/json', 'Yes', '']

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Credit Card (CC): The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/cc/non/bni/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Credit Card (CC): The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "bankCode": "BRI", "cardNum": "4105040000001430", "accountNum": "108098391", "amount": "100000","signature": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJ0YXBjYXNoTnVtIjoiNzU0NjIyMDAwMDA3MTc4NyIsImFtb3VudCI6IjUwMDAwIiwiYWNjb3VudE51bSI6IjEwMDAwMDgyODUifQ.ZmCQi2hr\_eJpcVhogU\_Io03udLIexmfIL9aba31vEYI"}

['accountNum', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

['signature', 'String', 'Yes', '']

['bankCode', 'String', 'Yes', '']

['cardNum', 'String (20)', 'No', '']

Response of Credit Card (CC): The data returned by the API, providing information about the requested balance.

{"soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "cr:paymentResponse": { "@xmlns:cr": "http://service.bni.co.id/creditcard", "response": { "clientId": "API", "reffNum": "20200915085102688404", "journal": "952271368", "financialJournal": "242856", "content": { "billingReff": null, "fee": "10000" } } } }}

['No data']

Response Codes of Credit Card (CC): Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Insurance Prudential - Prudential First

The Insurance Prudential - Prudential First API allows developers to retrieve information about the balance of a customer's insurance policy, including the current balance, payment history, and policy details. It is used to provide customers with real-time information about their insurance policy and to automate the process of checking policy balances.

Information of Insurance Prudential - Prudential First: Essential details about the "Insurance Prudential - Prudential First" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', '/sharingBiller/prudential/first']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Insurance Prudential - Prudential First: Key information sent in the header of the HTTP request, including the API key and content type.

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Insurance Prudential - Prudential First: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/prudential/first?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Insurance Prudential - Prudential First: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "billingId": "300123456789", "amount": "300000", "accountNum": "0317429769", "signature":"eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJjYXJkTnVtIjoiNDEwNTA0MDAwMDAwMTQzMCJ9.MjlLFG3YCjBLDezR5K6EH09Wt-XCvul5EwSA-2Zc3fU"}

['billingId', 'String', 'Yes', '']

['accountNum', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

Response of Insurance Prudential - Prudential First: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "pa:doPaymentResponse": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "response": { "clientId": "API", "reffNum": "20210317032351204167", "journal": "923510020", "financialJournal": "240107", "content": { "@xsi:type": "pa\_1:PayPrudentialRes", "amount": "300000", "billingId": "300123456789", "accountNum": "0317429769", "reffNum": null, "fee": "0" } } } }}

['No data']

Response Codes of Insurance Prudential - Prudential First: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Insurance Prudential - Inquiry Prudential Lanjutan

The Insurance Prudential - Inquiry Prudential Lanjutan API is used to retrieve information about the balance of a customer's insurance policy. It allows users to view the current balance of their policy, as well as details about the policy's coverage and benefits.

Information of Insurance Prudential - Inquiry Prudential Lanjutan: Essential details about the "Insurance Prudential - Inquiry Prudential Lanjutan" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', '/sharingBiller/prudential/inq']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Insurance Prudential - Inquiry Prudential Lanjutan: Key information sent in the header of the HTTP request, including the API key and content type.

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Insurance Prudential - Inquiry Prudential Lanjutan: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/prudential/inq?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Insurance Prudential - Inquiry Prudential Lanjutan: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "billingId": "300123456789", "amount": "300000", "accountNum": "0317429769", "signature":"eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJjYXJkTnVtIjoiNDEwNTA0MDAwMDAwMTQzMCJ9.MjlLFG3YCjBLDezR5K6EH09Wt-XCvul5EwSA-2Zc3fU"}

['billingId', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

['accountNum', 'String', 'Yes', '']

Response of Insurance Prudential - Inquiry Prudential Lanjutan: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "pa:inquiryPaymentResponse": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "response": { "clientId": "API", "reffNum": "20210412062855112380", "content": { "@xsi:type": "pa\_1:InquiryPrudentialRes", "amount": "145000", "billingId": "7251123456787", "customName": "The Lich King", "flag": "02", "billStatCode": "1", "productIndicator": "7251", "maxAmount": null, "billStatOut": "01", "customGroup": "IDR", "adm": "BULANAN", "reffNum": "NOREFF12345678901234", "amount1": "000000145000", "billIndikator1": "123456654321", "minAmount": "000000050000", "standMeter1": "10/06/12 s/d 10/07/12", "fee": "0" } } } }}

['No data']

Response Codes of Insurance Prudential - Inquiry Prudential Lanjutan: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Insurance Prudential - Payment Prudential Lanjutan

The Insurance Prudential - Payment Prudential Lanjutan API is used to retrieve payment information for Prudential insurance policies. It allows users to view and manage their policy payments, including making payments and viewing payment history.

Information of Insurance Prudential - Payment Prudential Lanjutan: Essential details about the "Insurance Prudential - Payment Prudential Lanjutan" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', '/sharingBiller/prudential/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Insurance Prudential - Payment Prudential Lanjutan: Key information sent in the header of the HTTP request, including the API key and content type.

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Insurance Prudential - Payment Prudential Lanjutan: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/prudential/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Insurance Prudential - Payment Prudential Lanjutan: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "jenis": "PREMI\_LANJUTAN", "billingId": "7251123456787", "customName": "The Lich King", "amount": "145000", "flag": "02", "billStatCode": "1", "productIndicator": "7251", "maxAmount": null, "billStatOut": "01", "customGroup": "IDR", "adm": "BULANAN", "reffNum1": "NOREFF12345678901234", "amount1": "000000145000", "billIndikator1": "123456654321", "minAmount": "000000050000", "standMeter1": "10/06/12 s/d 10/07/12", "accountNum": "0316031099", "signature":"eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJjYXJkTnVtIjoiNDEwNTA0MDAwMDAwMTQzMCIsImFjY291bnROdW0iOiIwMzE2MDMxMDk5IiwiYW1vdW50IjoiMTAwMDAwIn0.6171H3QrA3tNqI50OoWDcLC38QmxI3HoKVBU7pb37Wg"}

['billStatCode', 'String', 'Yes', '']

['accountNum', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

['flag', 'String', 'Yes', '']

['jenis', 'String', 'Yes', '']

['productIndicator', 'String', 'Yes', '']

['billingId', 'String', 'Yes', '']

['billStatOut', 'String', 'Yes', '']

['customName', 'String', 'Yes', '']

['maxAmount', 'String', 'Yes', '']

['reffNum1', 'String', 'Yes', '']

['adm', 'String', 'Yes', '']

['customGroup', 'String', 'Yes', '']

['minAmount', 'String', 'Yes', '']

['billIndikator1', 'String', 'Yes', '']

['amount1', 'String', 'Yes', '']

['standMeter1', 'String', 'Yes', '']

Response of Insurance Prudential - Payment Prudential Lanjutan: The data returned by the API, providing information about the requested balance.

{ "soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "pa:doPaymentResponse": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "response": { "clientId": "API", "reffNum": "20210412063902442126", "journal": "935170111", "financialJournal": "460999", "content": { "@xsi:type": "pa\_1:PayPrudentialRes", "amount": "145000", "billingId": "7251123456787", "accountNum": "0316031099", "reffNum": "NOREFF12345678901234", "fee": "0" } } } }}

['No data']

Response Codes of Insurance Prudential - Payment Prudential Lanjutan: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Multimedia First Inq

The Multimedia First Inq API allows you to retrieve information about a customer's account balance and recent transactions, and to initiate transactions such as bill payments and fund transfers. It is a RESTful API that uses JSON format for data exchange and supports authentication methods such as OAuth and API keys.

Information of Multimedia First Inq: Essential details about the "Multimedia First Inq" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', '/sharingBiller/multimediafirstmedia/inq']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Multimedia First Inq: Key information sent in the header of the HTTP request, including the API key and content type.

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Multimedia First Inq: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/multimediafirstmedia/inq?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Multimedia First Inq: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "customerId":"55123456","signature": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJ0YXBjYXNoTnVtIjoiNzU0NjIyMDAwMDA3MTc4NyIsImFtb3VudCI6IjUwMDAwIiwiYWNjb3VudE51bSI6IjEwMDAwMDgyODUifQ.ZmCQi2hr\_eJpcVhogU\_Io03udLIexmfIL9aba31vEYI"}

['customerId', 'String', 'Yes', '']

Response of Multimedia First Inq: The data returned by the API, providing information about the requested balance.

{"soapenv:Body": { "@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "pa:inquiryPaymentResponse": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "response": { "clientId": "API", "reffNum": "20200926093617793862", "content": { "@xsi:type": "pa\_1:InquiryFirstMediaRes", "amount": "50000", "customerId": "55123456", "penalty": "0", "billReffNo": "111111111111111", "customerName": "HAJI MUIDIN", "kandatelNum": "0000", "fee": "0" } } } } }

['No data']

Response Codes of Multimedia First Inq: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

['51', 'Dana rekening tidak cukup', 'Dana rekening tidak cukup']

['HALO14', 'Nomor telepon tidak terdaftar di Telkomsel', 'Nomor telepon tidak terdaftar di Telkomsel']

['05', '(LINKAJATCASH) MSISDN Not Found', '(LINKAJATCASH) MSISDN Not Found']

['0417', '(ICONS) NOMINAL TIDAK BOLEH NOL', '(ICONS) NOMINAL TIDAK BOLEH NOL']

['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

['12', '(LINKAJATCASH) Invalid transaction', '(LINKAJATCASH) Invalid transaction']

['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

# Sharing Billers - Multimedia First Pay

The Multimedia First Pay API allows you to make payments for various bills, such as electricity, water, gas, and more, using the BNI mobile banking app. It also enables you to top up your mobile phone credit and pay for various services, such as insurance premiums and loan installments.

Information of Multimedia First Pay: Essential details about the "Multimedia First Pay" API, including its purpose, method, path, format, and authentication method.

['Hostname', 'To be confirm']

['Port', 'To be confirm']

['HTTP Method', 'POST']

['Path', '/sharingBiller/multimediafirstmedia/pay']

['Format', 'JSON']

['Authentication', 'OAuth 2.0 (client credential)']

HTTP Headers of Multimedia First Pay: Key information sent in the header of the HTTP request, including the API key and content type.

['X-API-Key', 'String', 'Yes', 'API Key']

Exp Full URL of Multimedia First Pay: The complete web address for the API request, including the host, port, path, and access token.

https://[host]:[port]/sharingBiller/multimediafirstmedia/pay?access\_token=[access\_token]

['access\_token', 'String', 'Yes', 'Token provided from gettoken request']

Request Body of Multimedia First Pay: The data sent as part of the API request, containing parameters such as client ID, account number, and signature.

{ "amount": "50000", "customerId": "55123456", "penalty": "0", "billReffNo": "111111111111111", "customerName": "HAJI MUIDIN", "kandatelNum": "0000", "accountNum":"115223881","signature": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9.eyJ0YXBjYXNoTnVtIjoiNzU0NjIyMDAwMDA3MTc4NyIsImFtb3VudCI6IjUwMDAwIiwiYWNjb3VudE51bSI6IjEwMDAwMDgyODUifQ.ZmCQi2hr\_eJpcVhogU\_Io03udLIexmfIL9aba31vEYI"}

['customerName', 'String', 'Yes', '']

['amount', 'Numeric', 'Yes', '']

['accountNum', 'String', 'Yes', '']

['customerId', 'String', 'Yes', '']

['kandatelNum', 'String', 'Yes', '']

['penalty', 'String', 'Yes', '']

['billReffNo', 'String', 'Yes', '']

Response of Multimedia First Pay: The data returned by the API, providing information about the requested balance.

{"soapenv:Body": {"@xmlns:soapenc": "http://schemas.xmlsoap.org/soap/encoding/", "@xmlns:xsd": "http://www.w3.org/2001/XMLSchema", "@xmlns:xsi": "http://www.w3.org/2001/XMLSchema-instance", "pa:doPaymentResponse": { "@xmlns:pa": "http://service.bni.co.id/payment", "@xmlns:pa\_1": "http://service.bni.co.id/switcher\_v2/payment", "response": { "clientId": "API", "reffNum": "20200926101125337845", "journal": "911320071", "financialJournal": "254213", "content": { "@xsi:type": "pa\_1:PayFirstMediaRes", "amount": "50000", "customerId": "55123456", "penalty": "0", "billReffNo": "111111111111111", "customerName": "HAJI MUIDIN", "kandatelNum": "0000", "accountNum": "115223881", "fee": "0" } } } } }

['No data']

Response Codes of Multimedia First Pay: Numerical codes indicating the status of the API request, along with corresponding descriptions.

['12', 'Invalid Transaction', 'Invalid Transaction']

['14', 'Data not found', 'No Data to Update']

['9990', 'Duplicate Refference Number', 'Duplicate Refference Number']

['D0', 'Number or ID wrong or unregistered', 'Number or ID wrong or unregistered']

['D1', 'Number or ID blocked', 'Number or ID blocked']

['D2', 'Number or ID expired', 'Number or ID expired']

['D3', 'Number or ID not allowed', 'Number or ID not allowed']

['D7', 'Maximum amount reached', 'Maximum amount reached']

['-1', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU', '(BPJS\_TKBPU) SYSTEM ERROR FROM BPJSTKBPU']

['-3', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED', '(BPJS\_TKBPU) KODEIURAN IS NOT YET FORMED']

['-2', '(BPJS\_TKBPU) BILLING ALREADY PAID', '(BPJS\_TKBPU) BILLING ALREADY PAID']

['9981', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['9401', '(SOA) NO DATA TO REVERSED', '(SOA) NO DATA TO REVERSED']

['9998', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9801', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9802', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION', '(SOA) FAILED TO ESTABLISH BACKSIDE CONNECTION']

['9806', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTKBPU']

['9803', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK', '(SOA) TIMEOUT BETWEEN SOA AND BPJSTK']

['-1', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER', '(BPJS\_KETENAGAKERJAAN) EXCEPTION AT BPJS-TK SERVER']

['-3', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID', '(BPJS\_KETENAGAKERJAAN) BILLING HAS BEEN PAID']

['0169', '(ICONS) INVALID ACCOUNT', '(ICONS) INVALID ACCOUNT']

['9901', '(SOA) SOA GENERAL ERROR', '(SOA) SOA GENERAL ERROR']

['0398', '(ICONS) INSUFFICIENT FUNDS', '(ICONS) INSUFFICIENT FUNDS']

['CC\_BNI14', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini', 'Maaf, pembayaran kartu kredit bank Anda belum dapat dilayani melalui channel ini']

['CC\_BNI12', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif', 'Transaksi tidak dapat diproses karena rekening anda tidak aktif']

['CC\_BNI51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']

['HSBC51', 'Transaksi tidak dapat diproses karena dana tidak mencukupi', 'Transaksi tidak dapat diproses karena dana tidak mencukupi']

['BRI9001', 'Pastikan nomor kartu yang Anda input benar', 'Pastikan nomor kartu yang Anda input benar']

['76', 'Invalid account or Invalid BilingId or Transaction failed', 'Invalid account or Invalid BilingId or Transaction failed']

['99', 'Failed to establish a backside connection', 'Failed to establish a backside connection']

['9908', 'MCP param not found for GOPAY\_GOJEK', 'MCP param not found for GOPAY\_GOJEK']

['16', '(GOPAY) CUSTOMER NOT FOUND.', '(GOPAY) CUSTOMER NOT FOUND.']

['0169', '(ICONS) CEK DIGIT INVALID', '(ICONS) CEK DIGIT INVALID']

['0398', '(ICONS) DANA TIDAK CUKUP', '(ICONS) DANA TIDAK CUKUP']

['9126', 'No response from provider', 'No response from provider']

['INDOSAT14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['76', 'Invalid account', 'Invalid account']

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['0208', '(ICONS) NOMOR REKENING INVALID', '(ICONS) NOMOR REKENING INVALID']

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['FREN\_POSTPAID14', 'Pastikan nomor yang Anda input benar', 'Pastikan nomor yang Anda input benar']

['FREN\_POSTPAID51', 'Saldo anda tidak cukup', 'Saldo anda tidak cukup']