



**Disti API Phase 2 Specifications
Version 12.0**

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Interface Name: Disti API
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DOCUMENT REVISION HISTORY

Date	Authors	Contributors / Review	Team	Description	Revision Num
10/01/13	Shankar Perala		FMW	Initial Draft	v1.0
10/7/2013	Upendra Marathe		VMware IT	Updates made to output	V2.0
10/14/13	Udana Ratnabharathi		FMW	Reviewed the spec and modified the doc with standards.	V3.0
05/16/14	Udana Ratnabharathi		FMW	Reviewed and update SOAP UI Setup.	V8.0
06/09/14	Vinayak Varma		FMW	Added OAUTH API and updated SOAP UI Setup.	V9.0
06/24/14	Vinayak Varma		FMW	Updated instructions for unencrypted API Calls.	V10.0
10/16/2014	Vinayak Varma		FMW	CR-00111052 – Addition of preferredDistributor to OranDetails API	V11.0
05/09/2016	Udana Ratnabharathi		FMW	Added changes from Orion project. Also added links for documentation on MuleSoft API portal with a step-by-step get started guide.	V12.0

APPROVALS

Signatures on this page indicate agreement with document content. Changes requested after sign-off will undergo a process for assessment, authorization, and communication.

Name	Role	Signoff Date	Remarks

REVIEWERS

Signatures on this page indicate agreement with document content after review.

Name	Role	Signoff Date	Remarks

1. PURPOSE

This document should be referred along with the functional requirement specifications documents to get a clear understanding of the requirements and associated design

2. SCOPE

The scope of this document is to provide API specifications for the implementation ORAN search functionality.

3. ASSUMPTIONS

Assumption #	Assumption Description	Status

4. OPEN ISSUES

S.No.	Description	Assigned To	Comments	Status (verified, open)

5. LIST OF API METHODS

a. PARTNER ORAN DETAILS

This API provides features to Distributors to request ORAN information from portal. The distributors would send the input request and based on the input API should be able to send the output information.

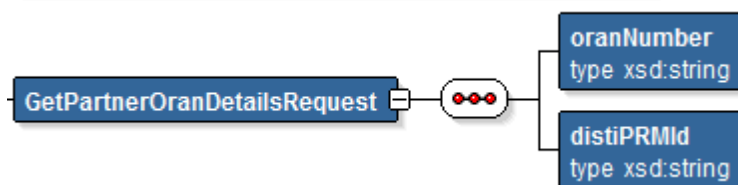
GetPartnerOranDetails

Method Name	<i>GetPartnerOranDetailsRequest</i>
Parameters	<i>oranNumber, distiPRMId</i>
Return Type	<i>GetPartnerOranDetailsResponse</i>
Faults	BackEndFault, InvalidDataFault

Input Body

Field	Element	XSD DataType	Required	Validation
ORAN Number	<i>oranNumber</i>	string	Yes	
PRMID	<i>distiPRMId</i>	string	Yes	This should be Distributor PRM ID

Input body schema



Output

API Field Name	Required Y/N	XSD DataType	Max Length	Comment
ORAN Number	Yes	string	20	ORAN Information will be Returned for Approved Registrations only
resellerName	Yes	string	255	Name of Reseller in VMware system
resellerPRMID	Yes	string	20 40	This is Unique number assigned to every Partner/Reseller.

EndUser Company Name	Yes	string	255 100	Customer name in Registration
Program Name	Yes	string	255	Advantage +, ELA, GOVT
Registration status	Yes	string/enumeration	40	ORAN registration status •APPROVED •CLAIM SUBMITTED •CLAIM PENDING REVIEW •CLOSED •EXPIRED •INACTIVE
Registration Date	Yes	dateTime		When Registration was submitted for Approval
Expiration Date	Yes	dateTime		When Registration will Expire or has expired
New Account	Yes	string/Enumeration	≥ 1	If 'Approved' then return 'Y' else 'N'
Minimum Deal size	Yes	decimal		Amount
Booking date	Yes	dateTime		When Registration was booked
Accelerator SKU discount % 1	No	short		All formulas are set Correctly to display discount if program allows this Discount
Accelerator SKU discount % 2	No	short		All formulas are set Correctly to display discount if program allows this Discount
Accelerator SKU discount % 3	No	short		All formulas are set Correctly to display discount if program allows this Discount
Accelerator SKU link1	No	string	255	All formulas are set Correctly to display discount if program allows this Discount Link
Accelerator SKU link2	No	string	255	All formulas are set Correctly to display discount if program allows this Discount Link
Accelerator SKU link3	No	string	255	All formulas are set Correctly to display discount if program allows this Discount Link
Discount %	No	short	255	All formulas are set Correctly to display discount if program allows this Discount. New API will send this Discount Field if the ORAN is Legacy ORAN
Rebate %	No	short	255	All formulas are set Correctly to display discount if program allows this Discount
preferredDistributor	No	string	255	Associated Preferred Distri
Benefits Eligibility Date	Yes	DateTime		Add 45 days to Submitted Date

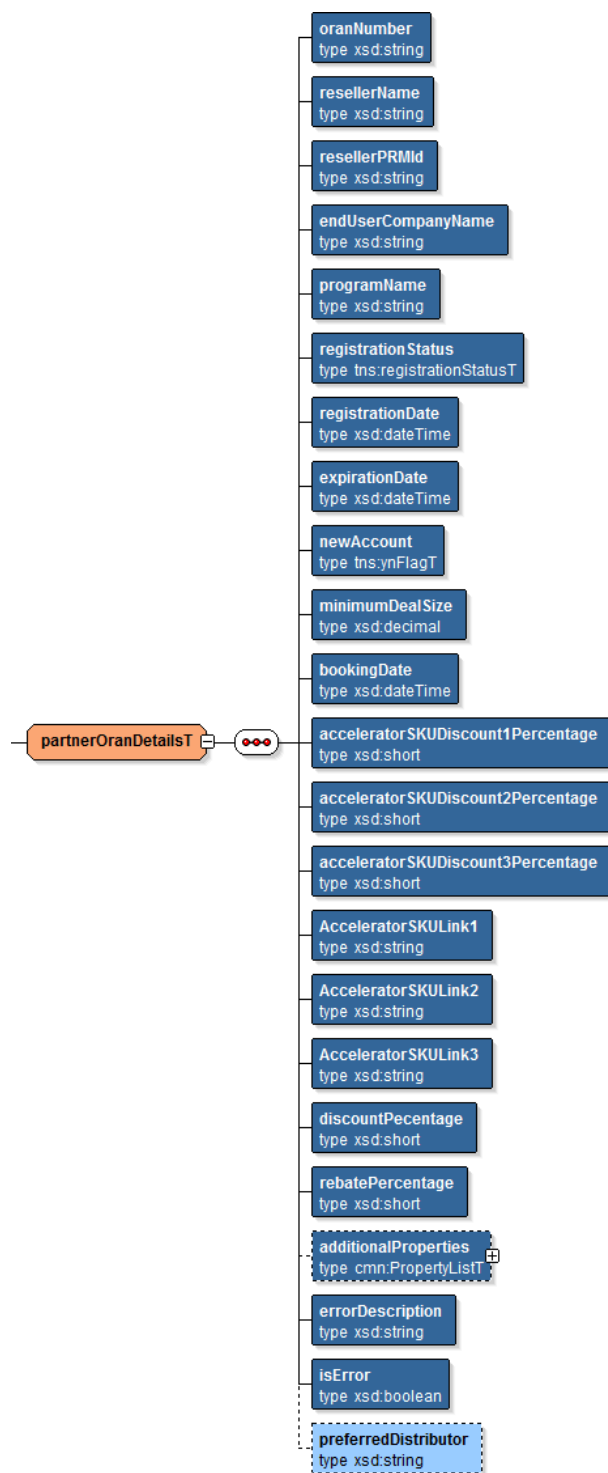
Approved Products	Yes	String		Comma separated products which are approved
Last Date to Submit PO	No	String		If First order is Received then we give 30 days to submit subsequent orders against this ORAN. This will be a field in Registration
(SKU / Quantity/ Discount % /Eligibility Flag) Table	No	Table (SKU – String, Quantity – Number, Discount % - Number, Eligiblity Flag – String)		This will Return multiple Rows with SKU / Quantity / Discount % / Eligibility Flag
SID	No	Table(SID – Date/Time, SKU -String, Discount %-Number		This will Return SID information for Subscription products.

Output Functional Description

API Field Name	Business Purpose
ORAN Number	Opportunity Registration Approved Number - a unique number which identifies a specific deal has been successfully registered. The ORAN is required for claiming any advantage+ program incentives.
resellerName	The name of the Reseller organization associated with the order.
resellerPRMID	The unique identification number provided to the reseller upon the registration (VMware Partner Central ID for a reseller)
EndUser Comp any Name	The end customer name pertaining to a previous transaction
Program Name	The name of the opportunity registration program used for a particular order
Registration status	Identifies the status of a submitted Opportunity
Registration Date	The date the opportunity was submitted for registration
Expiration Date	The last day of an opportunity's registration

New Account	
Minimum Deal size	The minimum opportunity deal size amount necessary for the deal to be approved for advantage+
Booking date	
Accelerator SKU discount % 1	An additional advantage+ discount amount applied to a sub-set of eligible SKUs.
Accelerator SKU discount % 2	An additional advantage+ discount amount applied to a sub-set of eligible SKUs.
Accelerator SKU discount % 3	An additional advantage+ discount amount applied to a sub-set of eligible SKUs.
Accelerator SKU link1	The SKU which is eligible to receive an additional advantage+ discount
Accelerator SKU link2	The SKU which is eligible to receive an additional advantage+ discount
Accelerator SKU link3	The SKU which is eligible to receive an additional advantage+ discount
Discount %	The discount % the Distributor receives based on the programs they are involved in
Rebate %	The rebate % the Partner receives after purchase
preferredDistributor	Associated Preferred Distri
Benefits Eligibility Date	Add 30 days to Submitted Date
Approved Products	Comma separated products which are approved
Last Date to Submit PO	If First order is Received then we give 30 days to submit subsequent orders against this ORAN. This will be a field in Registration

SID Details Table(SID, Status, Term Start Date,	This is SID information for Subscription products.
Term End Date, SKU, Discount %)	
SKU / Quantity /Discount %/Eligibility Flag	The Discount percent by SKU and Eligibility to use discount.

Output Schema

Partners will be able to use this API in following Modes:

Use case-1-Use it as ORAN Search API.(UI counterpart shown below for reference)

ORAN	Reseller Name	Partner ID	End User Company Name	Program Name	Preferred Channel	Preferred Distributor
CHINA-1234	ABC	123456	Trump International	AD+	VMware Distributor	Program

Registration Status	Registration Date	Expiration Date	Min. Deal Size	Benefits Eligibility Date	Approved Products	Last Date to Submit POs against this ORAN
Approved	2/13/2016	3/13/2016	6000	3/30/2016	VMware, vSAN, vCloud	

SID ID	Status	Term Start Date	Term End Date	SKU	Discount %
1234	Approved	12/31/2015	12/31/2016	SKU-SDP	15%
3456	Approved	12/31/2015	12/31/2016	SKU-SDP-Vcloud	10%

SKU	Product Name	Discount Eligible	Quantity	Total Points	Discount
V-MS-PLI-G-C	VMware AirWatch Yellow Management Suite Perpetual - 1 User Production (+)	No	200	400	21%
V-MS-WKS-APP-SS-C	Production Support/Subscription for VMware App Volume 100 Pack (CCU) (+)	NA	300	300	NA
VB-AT-ADV25-C-L3	VMware NSX for vSphere - 1 Year Term License (25 VM) (+)	No	200	200	21%
VB-AT-ADV25-SP-SS-C	Production Support/Subscription VMware vSphere Automation Advanced Public (+)	NA	4	152	NA
NI-CLAD-SP-SS-C	NSX for vSphere - vCloud Suite Add-On per Processor for 3 years	NA	2	76	NA

Use Case -2 – Use it as Estimator API. (UI counterpart shown below for reference)

Advantage+ Estimator

Create An Estimate

Use the first search box or the product tree in the Estimate Editor to create or modify your order. Click into a Quantity and change the value to view the potential discount. If you have an ORAN you can enter it into the second search box. Selecting a Customer Type will filter out redundant SKUs.

Note: The discount values shown are based on your current level and do not reflect orders currently pending approval. For more information, please contact your VMware representative.

Search an ORAN: Select a Customer Type:

SKU	Product Name	Quantity	Total Points	Discount Eligible	Discount
V-MS-PLI-G-C	VMware AirWatch Yellow Management Suite Perpetual - 1 User Production (+)	200	400	No	21%
V-MS-WKS-APP-SS-C	Production Support/Subscription for VMware App Volume 100 Pack (CCU) (+)	300	300	NA	NA
VB-AT-ADV25-C-L3	VMware NSX for vSphere - 1 Year Term License (25 VM) (+)	200	200	No	21%
VB-AT-ADV25-SP-SS-C	Production Support/Subscription VMware vSphere Automation Advanced Public (+)	4	152	NA	NA
NI-CLAD-SP-SS-C	NSX for vSphere - vCloud Suite Add-On per Processor for 3 years	2	76	NA	NA

b. PARTNER DETAILS

Input

This API provides features to Distributors to request Partner information by consuming the webservice. The distributors would send the input request and based on the input API should be able to send the output information.

GetPartnerDetails

Method Name	<i>GetPartnerDetailsRequest</i>
Parameters	<i>distiPRMId, resellerPRMId, resellerName, resellerCountry</i>
Return Type	<i>GetPartnerDetailsResponse</i>
Faults	BackEndFault, InvalidDataFault

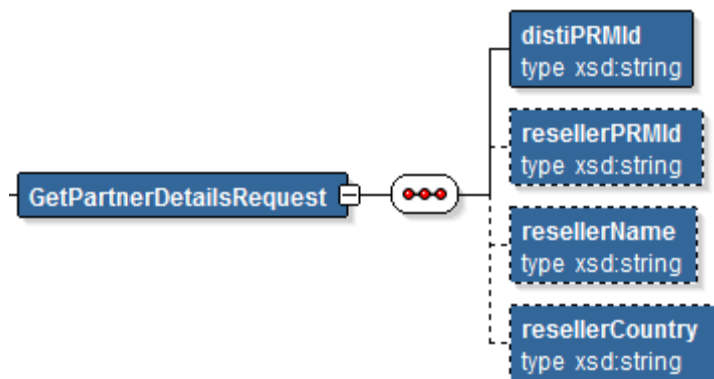
Input Body

Field	Element	XSD DataType	Required	Validation
Distributor token	distiPRMId	string	Yes	Exact Distributor ID Required
Reseller ID	resellerPRMId	string	optional	Exact Reseller ID Required
Reseller Name	resellerName	string	optional	Wild Card search Allowed
Reseller Country	resellerCountry	string	optional	Exact ISO Country Code required

The input data from distributor will be only allowed in following combinations:

- i. Distributor token + 'Reseller ID'
- ii. Distributor token + Reseller Name and Country

Input body schema



Output

API Field Name	Required Y/N	XSD Data Type	Max Length	Comment
resellerName	Yes	string	255	
resellerPRMId	Yes	string	40	
city	N	string	100	
state	N	string	40 255	
country	N	string	100	
zipCode	N	string	40 50	
programType	N	string	40	Many for One Partner
programTier	N	string	40	Many for One Partner
partnerAccountStatus	N	string	20	
VCPCount	N	long	48	
VSPCount	N	long	48	
VSTPCount	N	long	48	
specialization	N	string	50	Many for One Partner
competencyName	N	string	50	Many for One Partner
domainName	N	string	32768 20	Many for One Partner
IsVPPEligible	N	string	5	Y/N
IsEPPEligible	N	string	5	Y/N
Eligibility to Transact	Y	string	5	Y/N
Status	N	string	50	Record level message

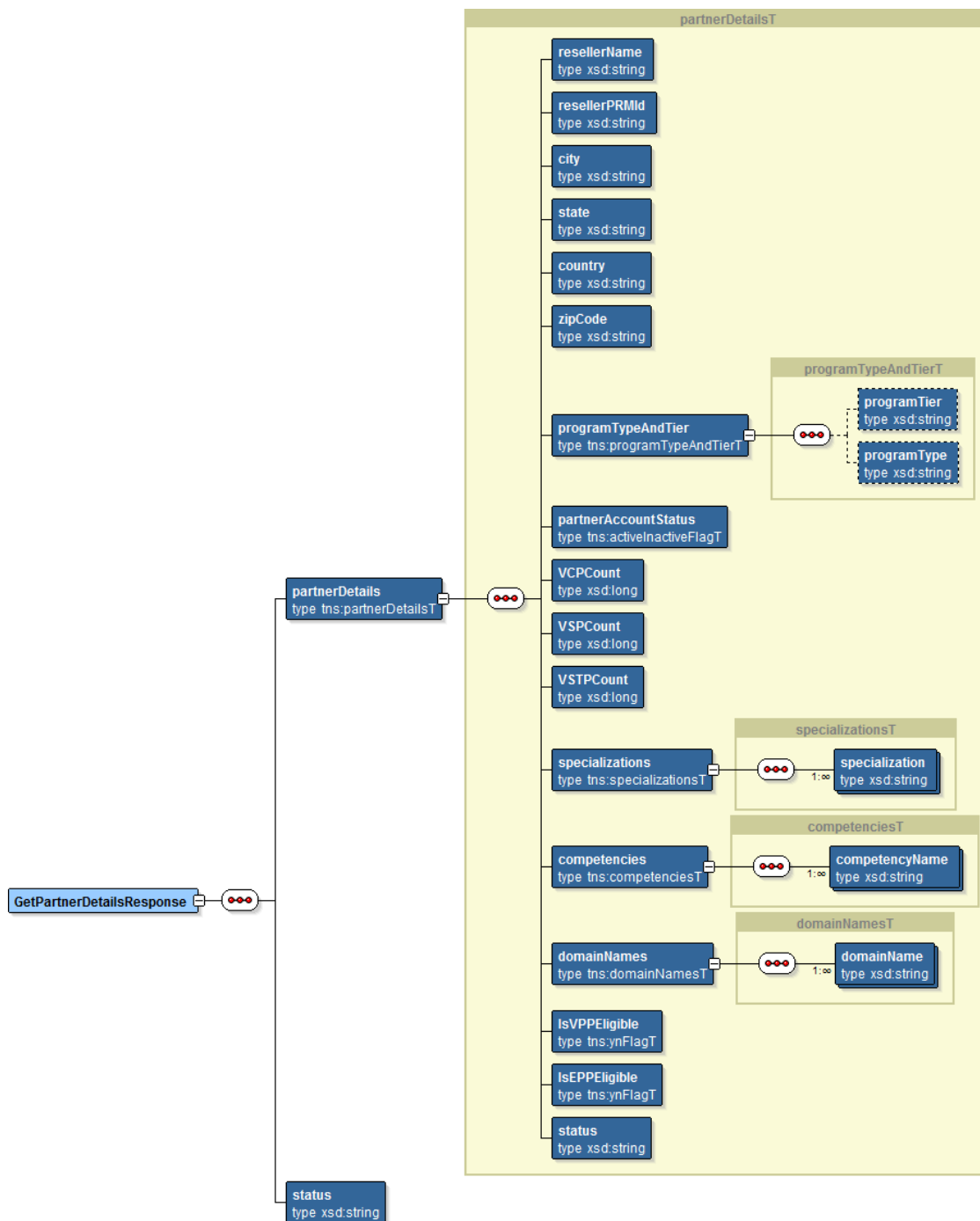
Output Functional Description

API Field Name	Business Purpose
resellerName	The name of the Reseller organization associated with the order.
resellerPRMId	The unique identification number provided to the reseller upon the registration (VMware Partner Central ID foreach reseller)
city	Reseller Address details - City
state	Reseller Address details - State
country	Reseller Address details - Country
zipCode	Reseller Address details - Zip Code
programType	The Reseller Partner Program Type within VMware Partner Network. Example "Solution Provider Partner"
programTier	The Reseller Partner Program Tier within VMware Partner Program. Example "Enterprise"
partnerAccountStatus	The status of a VMware Partner account. Example "Active"

VPCCount	The number of VCP (VMware Certified Professional) certified employees within the Partners organization.
VSPCount	The number of VSP (VMware Sales Professional) certified employees within the Partners organization.
VSTPCount	The number of VTSP (VMware Technical Sales Professional) certified employees within the Partners organization.
specialization	VMware Specializations recognize a partner's level of expertise in selling VMware virtualization solutions into a given market segment. These Specializations reward partners for the unique value they bring to customers in that market
competencyName	Regardless of the company size, business model or market focus, VMware Partner Solution Competencies make it easier to distinguish and deliver comprehensive virtualization and cloud computing solutions to our customers. Solution Competencies focus on developing the selling skills, solution architecture proficiency, and deployment expertise to help drive your success
domainName	Reseller email domain (web address that comes after the @ symbol in an email address)
IsVPPEligible	Identifier on whether a End Customer/Partner is eligible to avail of additional discounts under the VMware VPP (Volume Purchasing Program).
IsEPPEligible	Identifier on whether a End Customer/Partner is eligible to avail of additional discounts under the VMware EPP (Enterprise Purchasing Program).
Eligibility to Transact	This will be Y if partner is not suspended and is Reseller with Professional or Higher tier.
Status	Record level message

The changes from Orion project are:

- API should return 'Eligibility to Transact' as new field
- API should blank program type and Program tier as output values when partner is in Suspension Level-1, Level-2 or Level-3.

Output schema

c. CUSTOMER API

This API provides features to Distributors to request Customer information by consuming the webservice. The distributors would send the input request and based on the input API should be able to send the output information.

<i>GetCustomerDetails</i>	
Method Name	<i>GetCustomerDetailsRequest</i>
Parameters	<i>distiPRMId, resellerPRMId, EANumber, domainName, SUPUEmailAddress, VPPNumber, customerName, customerCountry</i>
Return Type	<i>GetCustomerDetailsResponse</i>
Faults	BackEndFault, InvalidDataFault

Input Body

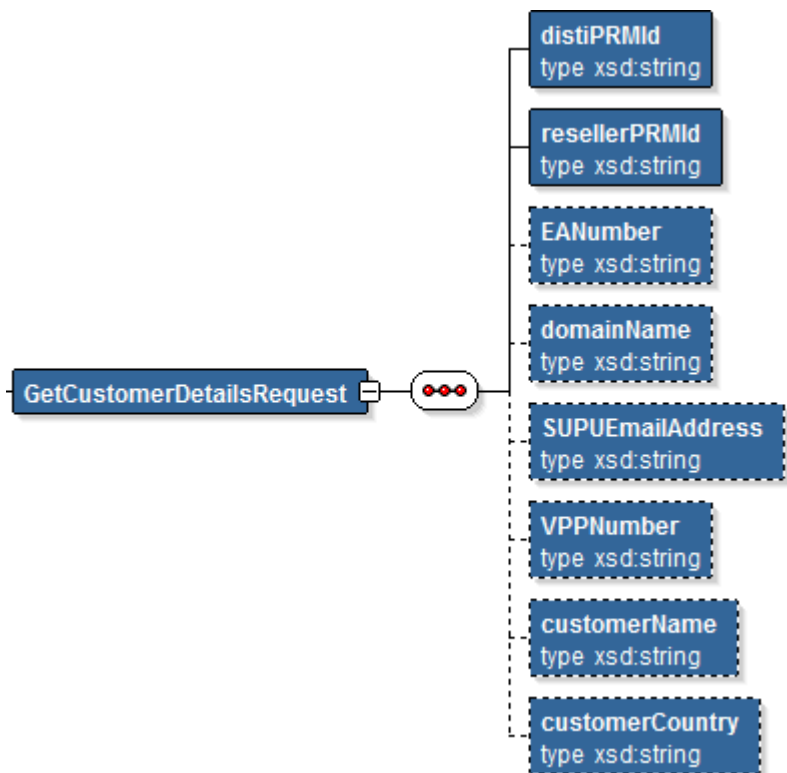
Field	Element	XSD DataType	Required(Y /N)	Validation
Distributor token	distiPRMId	string	Y	Exact Distributor token Required
Reseller token	resellerPRMId	string	Y	Exact Reseller token Required
EA Number	EANumber	string	N	Exact EA Number token Required
Domain Name	domainName	string	N	Exact Domain Name Required
SU/PU Email address	SUPUEmailAddress	string	N	Exact SU/UP Email Address Required
VPP Number	VPPNumber	string	N	Exact VPP Number Required
Customer Name	customerName	string	N	Wild Card search allowed only when Wild card character is in the Search String(At End only)- Otherwise it is Exact Search
Customer Country	customerCountry	string	N	Exact Customer Country Required

- Valid Input combination –

- Distributor PRM ID + Reseller PRM ID + 'EA Number'
- Distributor PRM ID + Reseller PRM ID + 'Domain Name'
- Distributor PRM ID + Reseller PRM ID + 'SU/PU Email address'
- Distributor PRM ID + Reseller PRM ID + Customer Name + Country
- Distributor PRM ID + Reseller PRM ID + 'VPP Number'
- Distributor PRM ID + 'EA Number'
- Distributor PRM ID + 'Domain Name'
- Distributor PRM ID + 'SU/PU Email address'

- Distributor PRM ID + Customer Name + Country
- Distributor PRM ID + 'VPP Number'

Input Body Schema



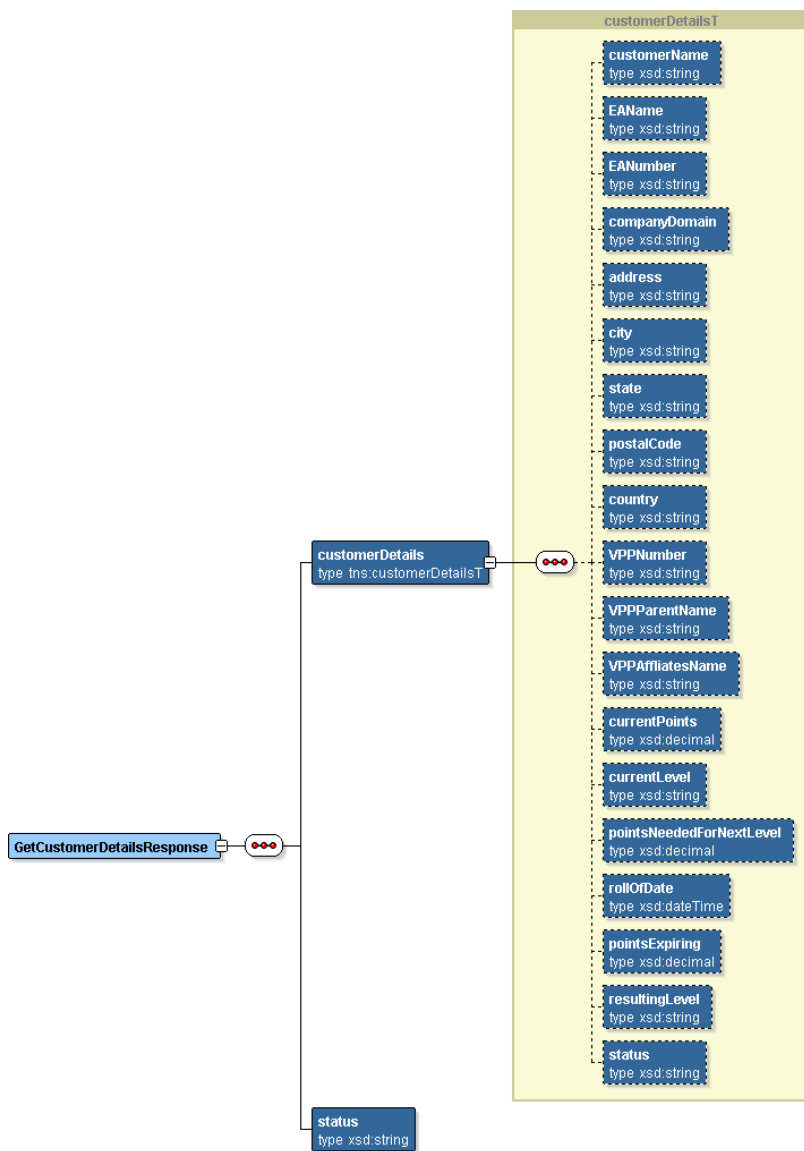
Output

API Field Name	Required Y/N	XSD Data Type	Max Length	Comment
customerName	Y	string	360	
EAName	Y	string	50	
EANumber	Y	string	360	
address	N	string	240x4	
city	N	string	60	
state	N	string	60	
postalCode	N	string	60	
country	N	string	60	
VPPNumber	N	string	150	
VPPPARENTName	N	string	360	

VPPAffiliatesName	N	string	360	
currentPoints	N	decimal	150	
currentLevel	N	string	150	
pointsNeededForNextLevel	N	decimal	150	
rollOffDate	N	dateTime	10	
pointsExpiring	N	decimal	150	
resultingLevel	N	string	150	
Status	N	string	1000	Record level message

Output Functional Description

API Field Name	Business Purpose
customerName	The customer name which is registered under an EA NUMBER for the previous transaction
EAName	An unique VMware identification number assigned to each customer to centralize and maintain their licenses under single account
EANumber	The end customer name pertaining to a previous transaction
address	The end customer address associated to the CUSTOMER NAME
city	The end customer city which is registered under an EA number
state	The end customer state which is registered under an EA number
postalCode	The end customer postal code which is registered under an EA number
country	The end customer country
VPPNumber	A unique membership number given to an end customer on enrolling to VMware Volume Purchasing Program (VPP)
VPPParentName	The end customer company name under which the VPP number is enrolled
VPPAffiliatesName	An end customer affiliate to the VPP parent name that is authorized to avail of VPP membership
currentPoints	The current VPP Point Total for a VPP membership
currentLevel	The current VPP level of the customer. (L1,L2,L3). The level reflected on the customer's Points Portal
pointsNeededForNextLevel	The number points require for a VPP customer to move to next VPP level (to get more discount)
rollOffDate	The most recent date when the points are expiring
pointsExpiring	The number of points which are expiring on the roll off date
resultingLevel	The level which will be applicable on the VPP account after the points expire on roll off date

Output schema

d. SERIAL NUMBER DETAILS

This API provides features to Distributors to request Serial Number information by consuming the webservice. The distributors would send the input request and based on the input API should be able to send the output information.

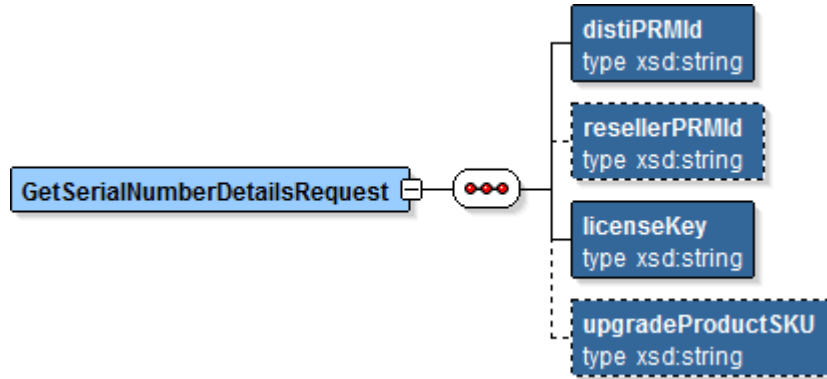
GetSerialNumberDetails

Method Name	<i>GetSerialNumberDetailsRequest</i>
Parameters	<i>distiPRMId, resellerPRMId, licenseKey, upgradeProductSKU</i>
Return Type	<i>GetSerialNumberDetailsResponse</i>
Faults	<i>BackEndFault, InvalidDataFault</i>

Input Body

Field	Element	XSD DataType	Required(Y/N)	Validation
Distributor PRM ID	distiPRMId	string	Y	Exact Distributor PRMID Required
Reseller PRM ID	resellerPRMId	string	Y	Exact Reseller PRMID Required
License Key	licenseKey	string	N	Exact License key Required.Can be multiple and Comma Seperated.
Upgrade Product SKU	upgradeProduc tSKU	string	N	Exact UpgradeProductSKU Required

- Valid Input combination –
 - Distributor and Reseller token + 'License key'
 - Distributor and Reseller token + 'License Key' and 'Upgrade Product SKU'

Input Body Schema**Output**

Level	Field Name (RTR)	Data Type	Max Length	Comment
Level 1	EA NUMBER	Text	360	
Level 1	EA NAME	Text	360	
Level 1	LICENSE KEY	Text	360	
Level 1	LICENSE KEY DESCRIPTION	Text	360	
Level 1	KEY QUANTITY	Text	360	
Level 1	IS Cloud Key	Text	360	
Level 1	Is Locked	Text	360	
Level 1	Is Restricted Key?	Text	360	
Level 1	Status Message	Text	360	
Level 2	ORIGINAL KEY	Text	360	
Level 2	PRODUCT	Text	360	
Level 2	PRODUCT NAME	Text	360	
Level 2	ENTITLEMENT Quantity	Text	360	
Level 2	ENTITLEMENT CONTRIBUTION Quantity	Text	360	
Level 2	ORIGINAL KEY TYPE	Text	360	
Level 2	ORIGINAL KEY STATUS	Text	360	
Level 2	ENTITLEMENT STATUS	Text	360	
Level 2	ORDER NUMBER	Text	360	
Level 2	BOOKED DATE	Text	360	
Level 2	Part of Bundle ?	Text	360	
Level 2	BUNDLE PARENT SKU	Text	360	
Level 2	Eligible for Standalone Upgrade?	Text	360	
Level 2	Is Upgraded	Text	2	
Level 2	Status Message	Text	360	

Level 3A	CONTRACT NUMBER	Text	360	
Level 3A	CONTRACT STATUS	Text	360	
Level 3A	COVERAGE END DATE	Text	360	
Level 3A	COVERED QTY	Text	360	
Level 3A	SUB LINE STATUS	Text	360	

Level	Field Name (RTR)	Data Type	Max Length	Comment
Level 3A	SUPPORT SKU	Text	360	
Level 3A	SUPPORT LEVEL	Text	360	
Level 3A	Status Message	Text	360	
Level 3 B	Active License Key	Text	360	
Level 3 B	PRODUCT SKU	Text	360	
Level 3 B	PRODUCT NAME	Text	360	
Level 3 B	ORDER NUMBER	Text	360	
Level 3 B	BOOKED DATE	Text	360	
Level 3 B	ORIGINAL KEY	Text	360	
Level 3 B	ORIGINAL_KEY_TYPE	Text	360	
Level 3 B	IB STATUS FULFILLMENT	Text	360	
Level 3 B	ORIGINAL KEY QTY	Text	360	
Level 3 B	ENTITLMENT QTY	Text	360	
Level 3 B	Part of Bundle ?	Text	360	
Level 3 B	BUNDLE PARENT SKU	Text	360	
Level 3 B	Eligible for Standalone Upgrade?	Text	360	
Level 3 B	CONTRACT NUMBER	Text	360	
Level 3 B	CONTRACT STATUS	Text	360	
Level 3 B	COVERAGE END DATE	Text	360	
Level 3 B	COVERED QTY	Text	360	
Level 3 B	SUB LINE STATUS	Text	360	
Level 3 B	SUPPORT SKU	Text	360	
Level 3 B	SUPPORT LEVEL	Text	360	
Level 3 B	Derived from / Fulfilled?	Text	360	
Level 3 B	Is Upgraded	Text	360	
Level 3 B	Status Message	Text	360	

Output Functional Description

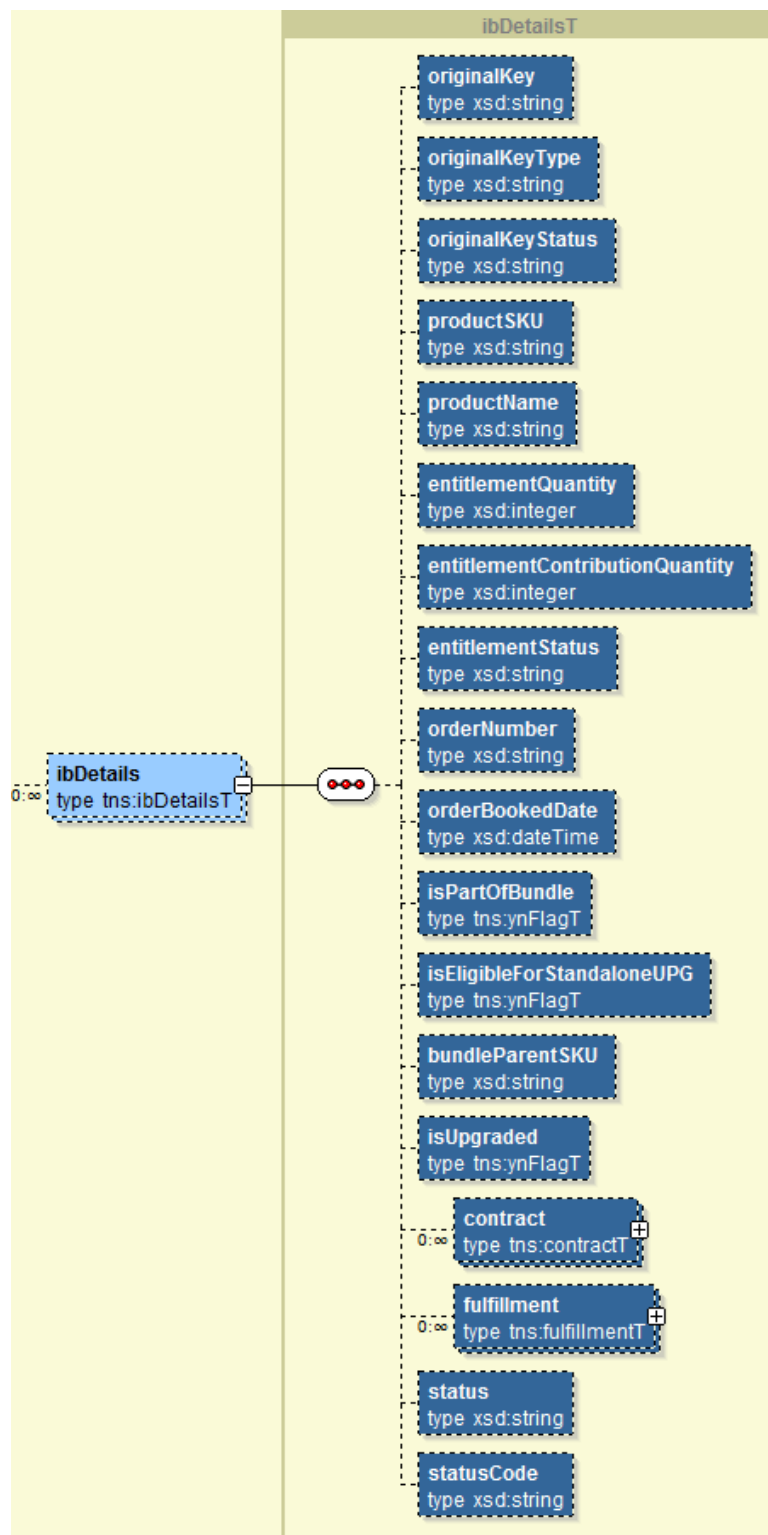
Level	Field Name (RTR)	Business Purpose
Level 1	EA NUMBER	Entitlement Number of an Tracking Key
Level 1	EA NAME	Entitlement Name of an Tracking Key
Level 1	LICENSE KEY	Tracking Key
Level 1	LICENSE KEY DESCRIPTION	Tracking Key description
Level 1	KEY QUANTITY	Tracking Key Quantity
Level 1	IS Cloud Key	If Tracking Key is Original Key then its not Cloud Key or else its an Cloud Key
Level 1	Is Locked	Return 'Y' if the Key has Admin Lock.
Level 1	Is Restricted Key?	Restricted Key is created in case of restricted downgrade done by customer from CIS product. (E.g. VS4 restricted downgrade done from CIS – Cloud Infrastructure suiteproduct)

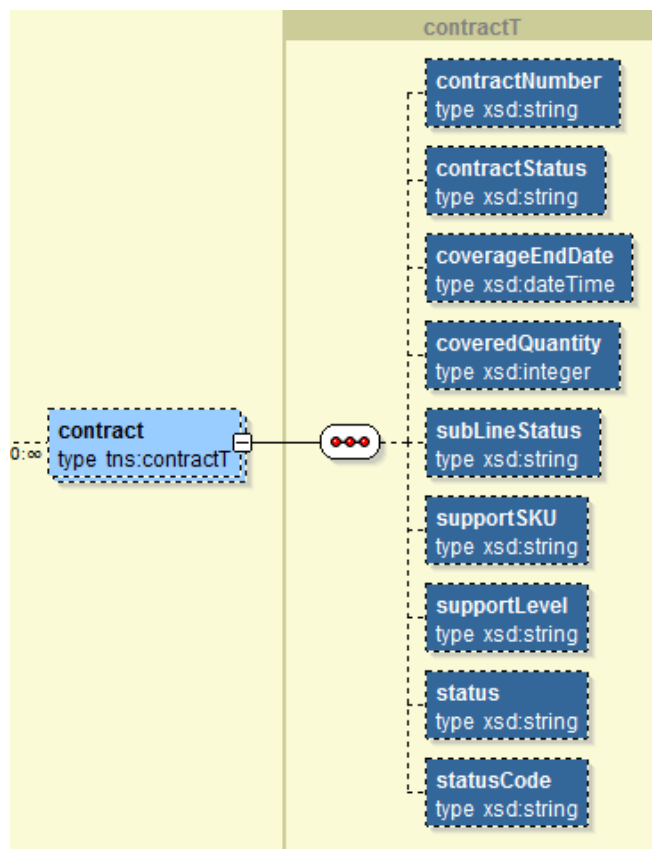
Level	Field Name (RTR)	Business Purpose
Level 1	Status Message	Status
Level 2	ORIGINAL KEY	All IB Keys based on Entitlements (Active /Inactive)
Level 2	PRODUCT	Product related to IB Key
Level 2	PRODUCT NAME	Product Name
Level 2	ENTITLEMENT Quantity	Entitlement Quantity on the Tracking Key
Level 2	ENTITLEMENT CONTRIBUTION Quantity	Entitlement Contribution Quantity of an Tracking Key
Level 2	ORIGINAL KEY TYPE	Original Key Type
Level 2	ORIGINAL KEY STATUS	Original Key Status (Active/Inactive)
Level 2	ENTITLEMENT STATUS	Entitlement status (Active / Inactive) of an Tracking Key
Level 2	ORDER NUMBER	Original Order to which this IB/ Entitlement is related to.
Level 2	BOOKED DATE	Order Booked date
Level 2	Part of Bundle ?	Returns 'Y' if an Tracking Keys IB are Part of an Bundle
Level 2	BUNDLE PARENT SKU	Returns the Parent Bundle SKU if an Tracking Key IB's are Part of an Bundle
Level 2	Eligible for Standalone Upgrade?	
Level 2	Is Upgraded	Returns 'Y' If Tracking Key IB are Upgraded
Level 2	Status Message	Status
Level 3A	CONTRACT NUMBER	Contract Number associated with Original Key
Level 3A	CONTRACT STATUS	Contract Status
Level 3A	COVERAGE END DATE	Contract Coverage End Ddate
Level 3A	COVERED QTY	Contract Quantity
Level 3A	SUB LINE STATUS	Contract Sub Line Status
Level 3A	SUPPORT SKU	Contract Support Sku

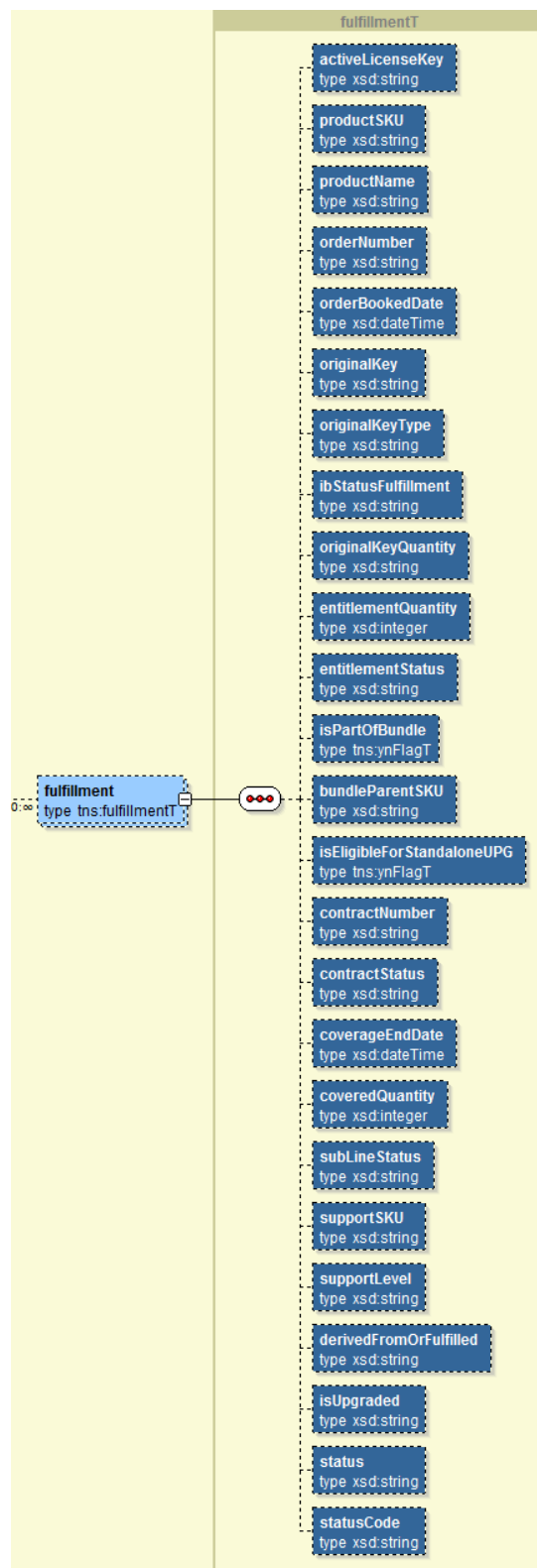
Level 3A	SUPPORT LEVEL	This is immediate product version that IB/LE was Downgrade_to or Downgraded_from.
Level 3A	Status Message	Contract Number associated with Original Key
Level 3 B	Active License Key	Original Key Fulfillment/Downgrade Key. Will pass if the fulfilled/Downgrade key are Active
Level 3 B	PRODUCT SKU	Product Sku of an Active License Key
Level 3 B	PRODUCT NAME	Product Sku Name of an Active License Key
Level 3 B	ORDER NUMBER	Original Order to which this IB/ Entitlement is related to.
Level 3 B	BOOKED DATE	Order Booked date
Level 3 B	ORIGINAL KEY	All IB Keys based on Entitlements (Active /Inactive)
Level 3 B	ORIGINAL_KEY_TYPE	Original Key Type of an Fulfillment/Downgrade Key
Level 3 B	IB STATUS FULFILLMENT	Instance Base Status
Level 3 B	ORIGINAL KEY QTY	No special Validation rules
Level 3 B	ENTITLEMENT QTY	This is the LE Quantity on the IB Record.
Level 3 B	Part of Bundle?	Original Key Quantity of an

Level	Field Name (RTR)	Business Purpose
		Fulfillment/Downgrade Key
Level 3 B	BUNDLE PARENT SKU	Returns 'Y' if an Tracking Keys IB are Part of an Bundle
Level 3 B	Eligible for Standalone Upgrade?	
Level 3 B	CONTRACT NUMBER	Contract Number associated with Active Key
Level 3 B	CONTRACT STATUS	Contract Status
Level 3 B	COVERAGE END DATE	Contract Coverage End Ddate
Level 3 B	COVERED QTY	Contract Quantity
Level 3 B	SUB LINE STATUS	Contract Sub Line Status
Level 3 B	SUPPORT SKU	Contract Support Sku
Level 3 B	SUPPORT LEVEL	This is immediate product version that IB/LE was Downgrade_to or Downgraded_from.
Level 3 B	Derived from / Fulfilled?	Specify if these records are Derived From Key information or Fulfillment Related
Level 3 B	Is Upgraded	Returns 'Y' If Active Key IB are Upgraded
Level 3 B	Status Message	Status

Output Schema







e. OAUTH API

This REST API provides features to Distributors to request OAuth Token information by consuming the webservice. The distributors would send the input request and based on the input API should be able to send the output information. This OAuth is to be used when invoking other DISTI APIs.

method - POST

header - Authorization: Basic {clientid:secret base64 encoded}

body - grant_type=client_credentials&scope=distiAPI

content type - application/x-www-form-urlencoded

6. EXCEPTION CODES

Scenario	Name	Summary	Code	HTTP Status Code	XML Element to check for error
Invalid ORAN Number in request	BusinessFault	No deal registration found based on ORAN.	BackEnd Error	200	<Fault> <faultcode> BackEndError</faultcode> <detail> <InvalidDataFault> <name>BusinessFault</name> <summary>No deal registration found based on ORAN.</summary> </InvalidDataFault> </detail> </Fault>
Invalid Distributor PRMID in request	BusinessFault	No distributor account found based on distributor id.	BackEnd Error	200	<Fault> <faultcode> BackEndError</faultcode> <detail> <InvalidDataFault> <name>BusinessFault</name> <summary>No distributor account found based on distributor id.</summary> </InvalidDataFault> </detail> </Fault>
Invalid Distributor PRMID in request	BusinessFault	Distributor partner ID provided as input is Invalid value	ER - 1011	200	<Fault> <faultcode> ER - 1011</faultcode> <detail> <InvalidDataFault> <code>ER - 1011</code> <summary>Distributor partner ID provided as input is

					Invalid value</summary></InvalidDataFault></detail></Fault>
Invalid EA Number in request	BusinessFault	No customer account found for the EA number provided as input.	ER - 1003	200	<Fault><faultcode>ER - 1003</faultcode><detail><InvalidDataFault><code>ER - 1003</code><summary>No customer account found for the EA number provided as input.</summary></InvalidDataFault></detail></Fault>
Invalid combination of values in request	BusinessFault	The input combination entered is not Valid. Please enter valid input combination.	ER - 1008	200	<Fault><faultcode>ER - 1008</faultcode><detail><InvalidDataFault><code>ER - 1008</code><summary>The input combination entered is not Valid. Please enter valid input combination.</summary></InvalidDataFault></detail></Fault>
Invalid Distributor PRMID in request	BusinessFault	Distributor Partner ID provided is invalid or inactive.	ER - 2001	200	<Fault><faultcode>ER - 2001</faultcode><detail><InvalidDataFault><code>ER - 2001</code><summary>Distributor Partner ID provided is invalid or inactive.</summary></InvalidDataFault></detail></Fault>
Invalid namespace	Application Fault	Namespace prefix 'ser1' used but not declared.		500	<RestFaultElement><summary>Namespace prefix 'ser1' used but not declared.</summary></RestFaultElement>
Invalid XML structure	Application Fault	>' Missing from end tag.		500	<RestFaultElement><summary>>' Missing from end tag.</summary></RestFaultElement>

Invalid ClientID or Secret while generating Bearer token		ClientID or Client_secret that are sent in request are invalid or not for current environment that request is invoked to!.		403	<pre> { "error": "invalid_client", "description": "wrong client_id or client_secret" } </pre>
Invalid Authorization header		Invalid Authorization while generating bearer token		403	<pre> { "error": "Invalid Authorization header or missing credentials." } </pre>
Missing Authorization header		Invalid Authorization while making the API call		403	<pre> { "error": "Invalid Authorization header or bearer value." } </pre>

7. POSTMAN COLLECTION

Follow the steps to add postman collection:

1. Import collection
2. Import env json
3. Edit env json with: **ClientID**, **clientSecret**, **distiPRMID**, **resellerPRMID** with the values given by PDS On-boarding team.

The screenshot shows the Postman Environment configuration interface. At the top, the 'Environment Name' is 'VMwarePDSLICENSEAPIs-nonProd'. Below this is a table of variables. A red rectangle highlights the four variables: clientID, clientSecret, distiPRMID, and resellerPRMID, which are the ones mentioned in the instructions.

	VARIABLE	INITIAL VALUE ⓘ	CURRENT VALUE ⓘ	...	Persist All	Reset All
<input checked="" type="checkbox"/>	BearerValue	Bearer eyJjdHkiOiJKV1Q	Bearer eyJjdHkiOiJKV1QiLCJlbmMIOjJBMTI4Q0JDLUhTMjU2			
<input checked="" type="checkbox"/>	clientID	h9a85b22-f8fb-4d2e-a0	h9a85b22-f8fb-4d2e-a050-457d1bb60e1f			
<input checked="" type="checkbox"/>	clientSecret	923a2a4c-ce17-4521-br	923a2a4c-ce17-4521-bd07-a74e0cf2c1c9			
<input checked="" type="checkbox"/>	distiPRMID	1111111	1111111			
<input checked="" type="checkbox"/>	resellerPRMID	1226345	1226345			
	Add a new variable					