

Entrada - Consulta	
Método	Mensaje
BillInquiryRq	<pre><soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/" xmlns:tem="http://tempuri.org/"> <soapenv:Header/> <soapenv:Body> <tem:BillInquiryRq> <tem:BillInquiryRequest> <tem:Channel>04</tem:Channel> <tem:PrimaryAcctNumber>4381080000000006</tem:PrimaryAcctNumber> <tem:TxCode>310000</tem:TxCode> <tem:AcquirerAuditNumber>000458</tem:AcquirerAuditNumber> <tem:TransactionTime>153125</tem:TransactionTime> <tem:TransactionDate>0327</tem:TransactionDate> <tem:BusinessDate>0327</tem:BusinessDate> <tem:CaptureDate>0327</tem:CaptureDate> <tem:PosEntryMode>101</tem:PosEntryMode> <tem:CardSequenceNumber>129</tem:CardSequenceNumber> <tem:AcquirerInstitutionID>0208</tem:AcquirerInstitutionID> <tem:Track2>4381080000000006=18090000000000000000</tem:Track2> <tem:RetrievalReferenceNumber>000459</tem:RetrievalReferenceNumber> <tem:TerminalNumber>00011941</tem:TerminalNumber> <tem:CardAcceptorIdCode>6011</tem:CardAcceptorIdCode> <tem:CardAcceptorNameLoc>ACQUIRER NAME QUITO EC </tem:CardAcceptorNameLoc> <tem:CurrencyCode>840</tem:CurrencyCode> <tem:TerminalData>00011941</tem:TerminalData> <tem:ReceivingInstitutionIdCode>10000002208</tem:ReceivingInstitutionIdCode> <tem:AccountId1>0000000000</tem:AccountId1> <tem:TellerCode>6011</tem:TellerCode> <tem:BillReference>200011660913</tem:BillReference> <tem:BillServiceCode>11</tem:BillServiceCode> <tem:BillCompanyCode>2261</tem:BillCompanyCode> <tem:RoutingData>! Q300011 SRC_RTE_UPP</tem:RoutingData> <tem:InputData>! Q000010 0000000000</tem:InputData> <tem:BranchCode>000000000</tem:BranchCode> <tem:TokenData> {"CorresponsaliaBCE":{"codAgencia":"VIL001","codLocalidad":"170118"},"ConsultarDocumentos":{"codigoInstitucion":"03012","codigoOperador":"CNB001"}} </tem:TokenData> </tem:BillInquiryRequest> </tem:BillInquiryRq> </soapenv:Body> </soapenv:Envelope></pre>
Request	
<p>El campo BillReference :</p> <p>Código de suministro eléctrico</p> <p>El campo BillServiceCode está asociada a la unidad de negocio correspondiente.</p> <p>Ver Tabla 1. Unidades de Negocio</p>	

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</tem:BillInquiryRequest>
</tem:BillInquiryRq>
</soapenv:Body>
</soapenv:Envelope>
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Salida - Consulta

BillInquiryRs
Response

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/">
  <soapenv:Body>
    <tem:BillInquiryRs xmlns:tem="http://tempuri.org/">
      <BillInquiryResponse>
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        <ResultCode>00</ResultCode>
        <ErrorMessage>TRANSACCION EXITOSA</ErrorMessage>
        <BillerCutoverDate>0327</BillerCutoverDate>
        <PartialPayment>N</PartialPayment>
        <Commissions>! P300048 000000000000PISA0000001000000000030XPISD00000050 </Commissions>

        <Amount>17778</Amount>
        <AdditionalData/>
        <ResponseData></ResponseData>

      <ResponseToken></ResponseToken>
      <TokenData>
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      </TokenData>
    </BillInquiryResponse>
  </tem:BillInquiryRs>
</soapenv:Body>
</soapenv:Envelope>
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Entrada – Pago	
Método	Mensaje
BillPaymentRq Request El campo BillReference : Código de suministro eléctrico El campo BillServiceCode tiene el código asociado a una unidad de negocio. Ver tabla	<pre> <soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/" xmlns:tem="http://tempuri.org/"> <soapenv:Header/> <soapenv:Body> <tem:BillPaymentRq> <tem:BillPaymentRequest> <Channel>9</Channel> <PrimaryAcctNumber>4381080000000006</PrimaryAcctNumber> <TxCode>44109M</TxCode> <Amount>1200</Amount> <AcquirerAuditNumber>001040</AcquirerAuditNumber> <TransactionTime>122425</TransactionTime> <TransactionDate>0329</TransactionDate> <BusinessDate>0329</BusinessDate> <CaptureDate>0329</CaptureDate> <PosEntryMode>101</PosEntryMode> <CardSequenceNumber>129</CardSequenceNumber> <AcquirerInstitutionID>0208</AcquirerInstitutionID> <Track2>4381080000000006=18090000000000000000</Track2> <RetrievalReferenceNumber>001040</RetrievalReferenceNumber> <TerminalNumber>00070022</TerminalNumber> <CardAcceptorIdCode>6011</CardAcceptorIdCode> <CardAcceptorNameLoc>ACQUIRER NAME QUITO EC </CardAcceptorNameLoc> <CurrencyCode>840</CurrencyCode> <TerminalData>00070022</TerminalData> <ReceivingInstitutionIdCode>10000002208</ReceivingInstitutionIdCode> <AccountId1>0000000000</AccountId1> <FinancialAccount>0000000000</FinancialAccount> <BillReference>200011660913</BillReference> <BillServiceCode>11</BillServiceCode> <BillCompanyCode>2261</BillCompanyCode> <RoutingData>! Q300011 SRC_RTE_UPP</RoutingData> <InputData>! Q000010 0000000000</InputData> <BranchCode>0000000000</BranchCode> <TokenData> {"DatosCabecera":{"codAgencia":"VIL001","codLocalidad":"170118","codigoInstitucion":"03012","codigoOperador":"CNB001","fecha":"20180927","hora":"090630"},"DocTrxPago":{"default":"000000000","secuenciaAut":"181443","base":"000000000000","numDocIdentif":"0000000000000","fechaEmision":"20180730","fechaVencimiento":"00000000","numeroFactura":"00000000000000000000","totalPagado":"000000000010"}} </TokenData> </tem:BillPaymentRequest> </tem:BillPaymentRq> </soapenv:Body> </soapenv:Envelope> </pre>

Salida – Pago

BillPaymentRs

Response

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  <soapenv:Body>
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        <SwitchAuditNumber>001040</SwitchAuditNumber>
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        <BillerCutoverDate>0329</BillerCutoverDate>
        <PartialPayment>N</PartialPayment>
        <Commissions>! P300048 000000000000PISA00000000N0000000000XPISD00000000</Commissions>

        <Amount>0025</Amount>
        <AdditionalData/>
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        <ResponseToken></ResponseToken>

        <TokenData>
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          alPendientePago":"0000000000491","interesAcumulado":"000000000000","infraccion":"000000000000","transfere
          ncia":"000000000000","secuenciaAut":"471168","retencion":"000000000000","base":"000000000000","nombreCli
          ente":"ORRALA YAGUAL MARIA DEL ROCIO","tipoReparto":"SIN DIRECCION DE REPARTO","direccionServicio":"SIN
          DIRECCION DE
          SERVICIO","numDocIdentif":"000000000000","fechaLecturaInicial":"20180221","fechaLecturaFinal":"20180221
          ","fechaEmision":"20180221","facturasPendientes":"00","fechaVencimiento":"20180221","consumoServicio":"0
          0000000","numeroFactura":"00000000000000000000","totalMes":"000000000000"}}

        </TokenData>
        <StandIN>1</StandIN>
      </BillPaymentResponse>
    </tem:BillPaymentRs>
  </soapenv:Body>
</soapenv:Envelope>
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Entrada – Reverso	
Método	Mensaje
BillPaymentReversalRq	<pre><s:Envelope xmlns:s="http://schemas.xmlsoap.org/soap/envelope/" xmlns:tem="http://tempuri.org/"> <s:Header/> <s:Body> <tem:BillPaymentReversalRq> <tem:BillPaymentReversalRequest> <Channel>10</Channel> <PrimaryAcctNumber>4381080000000006</PrimaryAcctNumber> <TxCode>44109M</TxCode> <Amount>0025</Amount> <AcquirerAuditNumber>001040</AcquirerAuditNumber> <TransactionTime>122525</TransactionTime> <TransactionDate>0329</TransactionDate> <BusinessDate>0329</BusinessDate> <CaptureDate>0329</CaptureDate> <PosEntryMode>101</PosEntryMode> <CardSequenceNumber>129</CardSequenceNumber> <AcquirerInstitutionID>0208</AcquirerInstitutionID> <Track2>4381080000000006=18090000000000000000</Track2> <RetrievalReferenceNumber>001041</RetrievalReferenceNumber> <TerminalNumber>00082250</TerminalNumber> <CardAcceptorIdCode>6011</CardAcceptorIdCode> <CardAcceptorNameLoc>ACQUIRER NAME QUITO EC </CardAcceptorNameLoc> <CurrencyCode>840</CurrencyCode> <TerminalData>00082250</TerminalData> <ReceivingInstitutionIdCode>10000002208</ReceivingInstitutionIdCode> <AccountId1>0000000000</AccountId1> <FinancialAccount>0000000000</FinancialAccount> <BillReference>200011660913</BillReference> <BillServiceCode>3</BillServiceCode> <BillCompanyCode>2254</BillCompanyCode> <RoutingData>! Q300011 SRC_RTE_UPP</RoutingData> <InputData>! Q000031 PID-B04C1-20200402-000000001040</InputData> <BranchCode>0000000000</BranchCode> <ReversalIndicator>R</ReversalIndicator> <OriginalData>0000</OriginalData> <TokenData></pre>
<p>Request</p> <p>El campo BillReference: Código de suministro eléctrico</p> <p>El campo BillServiceCode tiene el código asociado a la unidad de negocio. Ver Tabla 1.</p>	

	<pre>{ "DatosCabecera": { "codAgencia": "VIL001", "codLocalidad": "170118", "codigoInstitucion": "03012", "codigoOperador": "CNB001", "fecha": "20180927", "hora": "090630"}, "DocTrxReverso": { "codigoAutorizacion": "023260", "secuencialAut": "177048", "retencion": "000000000000", "base": "000000000000", "numDocIdentif": "000000000000", "fechaEmision": "20121226", "numeroFactura": "000000000000000000", "valorPagado": "000000000054"} } </TokenData> </tem:BillPaymentReversalRequest> </tem:BillPaymentReversalRq> </s:Body> </s:Envelope></pre>
Salida – Reverso	
BillPaymentReversalRs Response	<pre><soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"> <soapenv:Body> <tem:BillPaymentReversalRs xmlns:tem="http://tempuri.org/"> <BillPaymentReversalResponse> <SwitchAuditNumber>001040</SwitchAuditNumber> <ResultCode>00</ResultCode> <ErrorMessage>TRANSACCION EXITOSA</ErrorMessage> <BillerCutoverDate>0329</BillerCutoverDate> <PartialPayment>N</PartialPayment> <Commissions>! P300048 000000000000PISA00000000N00000000000XPISD00000000</Commissions> <Amount>0025</Amount> <AdditionalData/> <ResponseData>! Q100031 PID-B04C1-20200402-000000001040</ResponseData> <StandIN>1</StandIN> <ResponseToken></ResponseToken> <TokenData> { "DatosCabecera": { "codAgencia": "VIL001", "codLocalidad": "170118", "codigoInstitucion": "03012", "codigoOperador": "CNB001", "fecha": "20180927", "hora": "090630"}, "DocReversoRespuesta": { "secuencialAut": "177048", "retencion": "000000000000", "base": "000000000000", "numDocIdentif": "000000000000", "fechaEmision": "20121226", "numeroFactura": "000000000000000000", "valorPagado": "000000000054"} } </TokenData> </BillPaymentReversalResponse> </tem:BillPaymentReversalRs> </soapenv:Body> </soapenv:Envelope></pre>