# kaspersky

# KORM B2B Subscription Service - Yearly and Pay As You Go Subscriptions

Integration guide

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# **Revision history**

## **Current revision**

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## **Previous revisions**

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## 1. Introduction

## 1.1. Document purpose

This document provides guidelines on how to integrate a service or a system with the **KORM B2B Subscription Service** for yearly and Pay As You Go billing plans. The document provides information about the accepted protocols, request and response formats and authentication requirements.

## 1.2. Target audience

This document is for Distributors and developers of the **KORM B2B Subscription Service** client services.

## 1.3. Definitions, acronyms, and abbreviations

KORM B2B Subscription Service A platform that allows *Distributors* and *Resellers* to sell B2B subscriptions for their Resellers and Clients. B2B subscription is a more flexible way of selling Kaspersky Lab products compared to traditional license sales, in some cases being the only possible way of selling certain Kaspersky Lab solutions.

**Activation code** 

Code that allows to activate (switch on) the purchased license in order to start using the Kaspersky Lab application. Activation codes are created by the **KORM** system as a result of purchase order processing.

Subscription

Product usage on limited or unlimited basis with specified parameters (expiration date, product, number of protected devices, etc.) requested by a Subscriber.

Yearly subscription

A subscription with yearly billing plan, which is used for subscription licenses for a product in B2B market sector.

Pay as you go (PAYG) subscription A subscription with monthly billing plan and in which modification of quantity (increase or decrease) implements from the day of modification. Used for subscription licenses for a product in B2B market sector.

**Billing period** 

The interval of subscription, which is provided to a Subscriber. A key characteristic that determines the cost of a service. It corresponds to Term SKU in the subscription up to one day.

For yearly billing plan – a calendar year (depending on the length of the calendar year, the duration can vary from 365 to 366 days).

For PAYG billing plan – a calendar month (depending on the length of the calendar month, the duration can vary from 28 to 31 days). Exceptions for PAYG subscription where the period is incomplete and will be less than a month:

- for the first paid period formed at the end of the trial period
  - for the period formed by hard cancellation

**Chargeable period** 

The period of Subscription functionality, that will be charged. This may include one or several billing periods.

**Distributor** A direct (first-level) partner that provides Kaspersky Lab products to Resellers

or customers on subscription basis.

Hard cancel The operation used to cancel the subscription when the Subscriber has

requested to stop the existing subscription.

License A permit issued by Kaspersky Lab that allows Subscriber(s) to use a product

installed on a protected device(s).

Limited subscription

A subscription with a defined end date.

**Pre-payment** Pre-paid payment of the yearly subscription. This means that billing takes

place in the coming invoice period.

**Post-payment** Post-paid payment of the monthly and PAYG subscription. This means that

billing takes place after the current billing period and in the coming invoice

period.

**Requester** Distributor who creates and manages subscriptions via **KORM B2B** 

**Subscription Service API.** 

**Reseller** A second-level partner that sells Kaspersky Lab products to customers.

Examples: Classic Channel Resellers, MSPs, and Hosting Providers.

**Reporting period** Periodicity of invoicing.

Stock keeping unit (SKU)

Unique identifier for each distinct item that can be purchased.

**Subscription ID** A unique identifier of a subscription in **KORM B2B Subscription Service.** 

**Trial period** A free period that is offered to Subscribers before the chargeable subscription

period begins.

Unlimited subscription

A subscription with open end date. Subscription expiration date is either

specified as NULL or is not specified.

Currently, all yearly and PAYG subscriptions are unlimited at the moment of

creation. For unlimited subscription, product is fully functional until Requester sends hard-cancel request (<a href="HardCancel">HardCancel</a> method) or the subscription gets an **Expired** status (as a result of the <a href="ModifyExpiration">ModifyExpiration</a>

method).

## 1.4. Request for the document update

To request the most recent version, contact <a href="mailto:KORM.Integrations@kaspersky.com">KORM.Integrations@kaspersky.com</a>.

# 2. General description

#### 2.1. Overview

**KORM B2B Subscription Service** is a license management system that allows creating and managing orders for Kaspersky B2B product licenses on a yearly and monthly basis.



This document provides information on yearly and PAYG billing plans. For the information on monthly subscription, see KORM Subscription Service Integration Guide for monthly subscriptions.

License management is performed by Requester through the integration with **KORM B2B Subscription Service** via **API**.

All delivery and management of licenses should be implemented solely by means of interaction between the **KORM B2B Subscription Service** and Requester's management system.

KORM B2B Subscription Service API allows the following:

- Placing a subscription order in Kaspersky Order Management System (KORM).
- Flexible management of the subscription:
  - Increasing and decreasing the number of licenses (protected devices) per subscription on a yearly or monthly basis. Decrease in **Yearly** subscription will only take effect in the next billed year.
  - **①**

Cancelled subscription cannot be restarted.

• Distributing the licenses on pre-payment terms (between KL and Requester).



For more information on **KORM B2B Subscription Service API** capabilities, see section <u>2.3</u>, <u>General technical description</u>.

The Activation code is permanent and tied to the subscription. The Activation code remains the same even after modifying the number of protected devices within subscription order or after cancelling a subscription.

## 2.2. Getting started

To start sales based on the subscription model, Requester needs to integrate with Kaspersky Order Management (**KORM**).

To integrate with KORM B2B Subscription Service API, you can do one of the following:

- Develop full integration with your current corporate order management system using APIs listed in this document.
- Create simple web service (based on the examples specified in section <u>3</u>, <u>Technical</u> requirements) and complete it by any web-based technology user interface.
- Use the services of an external System Integrator to develop the variant of integration that is suitable for you.
- Use an order management platform already developed and maintained by a 3<sup>rd</sup> party. For example, some of these platforms will allow Distributors not only place orders, but to automate interaction with Resellers.

## 2.3. General technical description

**KORM B2B Subscription Service** is a technical backend that allows selling products basing on a subscription sales model.

The subscriber interacts with their Distributor/Reseller to manage the subscription. The Distributor/Reseller sends requests to Kaspersky Lab via the **KORM B2B Subscription Service API**. The Request is processed via KL services and the response (which will include the Subscription ID and Activation code) is sent back to the requester. At the end of the **Reporting** period (the nearest invoicing period), KL invoices Distributor for all subscriptions that were active in the **Reporting** period (from the 1<sup>st</sup> day of the month till the last day of the same month inclusively), except subscriptions that were still in the trial period.

Only **Unlimited** (subscription expiration date is either specified as NULL or is not specified) subscription type is available.

The lifecycle of buying subscription is as follows (see Figure 1):

- 1. Subscriber raises request directly to Distributor or through the Reseller to purchase product license.
- Distributor creates a new subscription by sending request to KL via the KORM B2B Subscription Service.
- 3. The KORM B2B Subscription Service then:
  - a. Sends the Activation code and Subscription ID to Distributor.
  - b. Uploads the Activation code into KL Activation services.
- 4. Distributor delivers the Activation code to the Subscriber/Reseller.
- 5. Subscriber activates the product with the Activation code provided.



- The Activation code can be activated by Subscriber immediately upon subscription creation.
- SLA for providing the Activation code to Distributor is 30 seconds. When configuring the timeout interval on the client, make sure that the interval is more than this value.
- SLA for modifying subscription parameters is 24 hours.

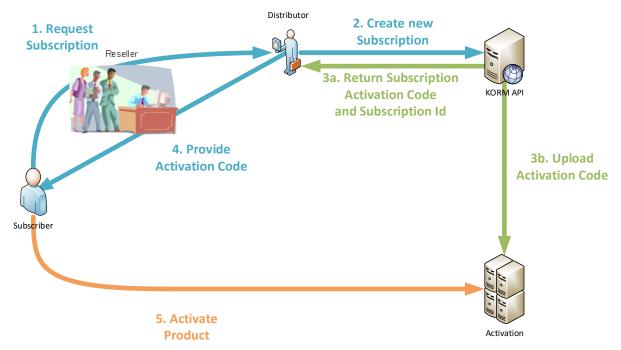


Figure 1. Interaction between KL and Distributor via KORM Subscription Service

The main methods that change subscription state are displayed in Figure 2:

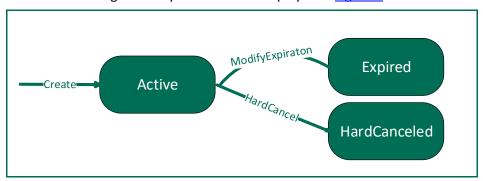


Figure 2. Subscription states

As shown on the diagram, a subscription cannot be renewed from any inactive state (**HardCanceled** or **Expired**). After the subscription becomes inactive, to remain subscribed you will have to create a new subscription that will contain a new Activation code.

Full subscription lifecycle is displayed in <u>Figure 5</u> (see section <u>5.1</u>, <u>Subscription lifecycle</u>). It shows available methods for each subscription period (**Trial** and **Chargeable**) and changed subscription states that result from invoking a method.

This guide describes interaction of Requester's client applications with KL via **KORM B2B Subscription Service API** methods, which are published as Internet web services. API methods allow Distributor to execute the following business cases:

Method name	Business case	The method can be invoked for subscription states	After invoking the method, subscription state changes to
<u>Create</u>	Create product	No state	Active
	subscription		
<u>HardCancel</u>	Immediate cancel of	Active	HardCanceled
	subscription		

Method name	Business case	The method can be invoked for subscription states	After invoking the method, subscription state changes to
ModifyExpiration	Turn off auto-renewal or turn on auto-renewal	Active	Active (until the Expiration Date, then – Expired) for turning off auto-renewal Active for turning on auto-renewal
ModifyQuantity	Modify the quantity of protected devices	Active	Active
ModifyAttributes	Modify external links, end- user data, email for sending artifacts, affiliate discount code and Approval code in the subscription	Active	Active
GetDetails	Get subscription details about current subscription period	All states	All states
<u>GetUsage</u>	Get extended usage details	All states	All states

## 3. Technical requirements

#### 3.1. Test environment

#### 3.1.1. User authentication and authorization

To integrate with **KORM B2B Subscription Service** via API for demo purposes, the Requester should contact an Account Manager at KL. The Account Manager is responsible for the following:

- 1. Registering the Distributor account.
- 2. Granting permissions.
- 3. Supplying root SSL certificate(s) if needed.
- 4. Generating and providing a client SSL certificate for demo purposes.

An email with the client SSL certificate download link and installation instructions is sent to the Distributor automatically when the account is registered. After installing the certificate, the Distributor can use the **KORM B2B Subscription Service API** (for test environment endpoints, see section 3.1.3, Endpoints).

#### 3.1.2. Reference

Additional **KORM B2B Subscription Service** reference is available at <a href="https://api.korm.kaspersky.com/Subscriptions/v1.0/Index.html">https://api.korm.kaspersky.com/Subscriptions/v1.0/Index.html</a> . The page contains the following information:



To access the specified page, you must install a client SSL certificate. For more information, see section 3.1.1, <u>User authentication and authorization</u>.

- Brief service description
- Version history
- REST interface description:
  - Endpoints
  - JSON examples
- Useful links

#### 3.1.3. Endpoints

Interface	Test endpoint
REST	https://api.demo.korm.kaspersky.com/Subscriptions/v2.0/

#### 3.2. Production environment

#### 3.2.1. User authentication and authorization

To integrate with **KORM B2B Subscription Service API** on production, Requester should contact an Account Manager at KL. The account manager is responsible for the following:

- 1. Registering the Distributor account.
- 2. Granting permissions.
- 3. Generating and providing a client SSL certificate for production purposes.

An email with the client SSL certificate download link and installation instructions is sent to the Distributor automatically when the account is registered. After installing the certificate, the

Distributor can use the **KORM B2B Subscription Service API** (for production environment endpoints, see section 3.2.3, Endpoints).

#### 3.2.2. Reference

Additional **KORM B2B Subscription Service** reference is available at <endpoint>. The page contains the following information:



To access the specified page, you must install a client SSL certificate. For more information, see section 3.1.1, User authentication and authorization.

- Brief service description
- Version history
- REST interface description:
  - o Endpoints
  - JSON examples
- Useful links

#### 3.2.3. Endpoints

Interface	Production endpoint
REST	https://api.korm.kaspersky.com/Subscriptions/v2.0/

## 3.3. Data types and validation

#### 3.3.1. General rules

#### 3.3.1.1. Format description

Below is an example of a request description in **KORM B2B Subscription Service**.

#	Parameter	Data type	Description	R/O
1	ExampleParameter1	String	Description of the	0
			ExampleParameter1.	
1.1	ExampleParameter2	String	Description of the	R
			ExampleParameter2.	
			Attention!	
			This parameter is required only if	
			the ExampleParametr1 is used.	
2	ExampleParameter3	Int	Description of the	R
			ExampleParameter3.	

Each parameter of a request is described by the following column values:

- # sequential number of the parameter. Compound parameters are highlighted in grey.
- **Parameter** name of the parameter.
- **Data type** base class of the parameter data.



- Data type is not specified for compound parameters.
- For strings (**Data type = String**), UTF-16 Unicode format is used. Every symbol is allowed. Maximum length and additional rules, if any, are specified in the **Description** column (see below).
- Description full description of the parameter. Additional rules that are not defined by
   Data type may also be detailed here if appropriate. If the specified limitations are violated, then the KORM B2B Subscription Service will respond with an error.

- **R/O** —whether the parameter is one of the following:
  - R required parameter. Sending a request without this parameter will always result in an error.
  - o **O** optional parameter. This parameter can be omitted.



- Despite being listed as Optional, a parameter can still be required under some conditions. If such conditions exist, then they are described in the Description column.
- If the main block (like 1) is **Optional**, then all sub-parameters (1.1, 1.2...) are **Optional** too, even if they are marked as "R". They are required only if you use the whole main block.

#### 3.3.1.2. Data validation

Each request is validated by the **KORM B2B Subscription Service**. When receiving any incorrect data, the service responds with an error. No additional validation on the Requestor's side is necessary.

## 4. API methods

#### 4.1. Create

#### 4.1.1. Description

The Requester invokes the **Create** method to create licenses that allow protecting several devices on a subscription basis.

When creating the subscription, Requester specifies billing plan (currently **Yearly** and **PAYG** are supported).

For **Yearly** and **PAYG** billing plans, after creating the subscription, a **Trial** period is provided to the Subscriber for the specified period (according to settings).

#### 4.1.2. Endpoints

Interface	Production endpoint	Test endpoint
REST	https://api.korm.kaspersky.com/Subscri	https://api.demo.korm.kaspersky.com/Sub
	ptions/v2.0/api/Subscription/create	scriptions/v2.0/api/Subscription/create
	HTTP method: <b>POST</b>	HTTP method: <b>POST</b>

#### 4.1.3. Create request format

The table below describes the set of parameters that need to be specified to invoke **Create** method. In case of an incorrect request, **KORM** will respond with a corresponding error message.

#	Parameter	Data type	Description	R/ O
1	BillingPlan	String	The period for which Subscriber is charged for using a KL product on subscription basis.  Currently accepted values:  • Yearly  • PAYG	R
2	Sku	String	Stock keeping unit (sale item) in KL price list.  Attention! Only one SKU can be requested.	R
3	Quantity	Integer	Quantity of protected devices.  Attention!  The value must match the SKU band.	R
4	Customer		Customer information	R
4.1	Contacts		Customer contacts	R
4.1.1	CompanyName	String	Subscriber company name.	R
4.1.2	Email	String	Email	0
4.1.3	Phone	String	Phone number	0
4.1.4	CustomerCode	String	Subscriber code	0
4.2	Address	String	Subscriber address	R
4.2.1	AddressLine1	String	Address line 1	0
4.2.2	AddressLine2	String	Address line 2	0
4.2.3	City	String	City	0
4.2.4	State	String	State	0
4.2.5	Zip	String	Zip code	0

#	Parameter	Data type	Description	R/ O
4.2.6	Country	String	Country (ISO 3166-1 Alpha 3 code); Length	R
			- 3 symbols	
5	Distributor		Distributor information	R
5.1	Partner	String	Partner code.	R
	2 11	0. 1	Max length – 10 symbols.	5 / 6
5.2	Reseller	String	Reseller PIN.	R/O
			Max length – 10 symbols.  Note: for testing purposes, the TE27PT00	
			Reseller PIN can be used.	
			Attention! The field can be either Optional	
			or Required, depending on the Partner's	
			settings.	
			Reseller details are expected to be	
			provided before the first invoice by the use	
			of <b>ModifyAttributes</b> method.	
6	ExternalReference		References in Distributor's system	0
6.1	ExternalSubscriptionI	String	Subscription identifier in Distributor's	0
	d		system	
6.2	ExternalOrderId	String	Order ID in Distributor's system	0
6.3	ExternalLineItemId	String	Position ID in Distributor's system	0
7	Comment	String	Any information.	0
_			Max length – 255 symbols.	_
8	ApprovalCode	String	Identifier of the Price special offer.	0
0	Deliver Free!	Chuin	Maximum length – 50 symbols.	_
9	DeliveryEmail	String	Email to which license certificate will be delivered	R
10	TermsAndConditions		Information about data processing	0
10	TermsAndConditions		agreements between the customer and the	
			partner.	
			If sent, this block must contain at least one	
			customer agreement.	
10.1	CustomerAgreements	Array	Customer agreements that contain an	R
			acceptancy flag and an agreement text	
			each.	
10.1.1	AgreementAccepted	Boolean	Flag that indicates whether the customer	R
			accepted the agreement text.	_
10.1.2	AgreementText	String	Agreement text.	0
10.1.3	AgreementTextHash	String	Hash of the agreement text.	0
			If both the AgreementText and	
			AgreementTextHash parameters are sent, then the AgreementTextHash parameter is	
			ignored by <b>KORM</b> .	
11	AffiliateDiscountCode	String	Code by which KL partner receives an	0
<del></del>		36	additional discount to cover the costs of	
			the services provided by affiliates.	
			Maximum length – 50 symbols.	
12	Expiration		Subscription expiration moment.	0
			Attention! Not applicable for the Yearly	
			and <b>PAYG</b> billing plans. Scheduled in later	
			re	

#	Parameter	Data type	Description	R/
12.1	MomentType	Enum	Possible values:	O R
			ExactMoment	
			<ul> <li>ByBillingPeriods</li> </ul>	
			<ul> <li>NearestPossible</li> </ul>	
			For <b>ExactMoment</b> , subscription Expiration	
			Date is the date and time in UTC that are	
			specified in the <b>ExactMoment</b> parameter.	
			For <b>ByBillingPeriods</b> , it is also required to	
			specify the number of periods in the	
			PeriodCount parameter. To stop auto-	
			renewal after the current period, specify 1	
			in the <b>PeriodCount</b> parameter. If	
			<b>ByBillingPeriods</b> is specified, then subscription Expiration Date is the billing	
			period end date.	
			period cha date.	
			For NearestPossible, subscription auto-	
			renew will stop in the end of the billing	
			period after the date and time that are	
			specified in the <b>AfterMoment</b> parameter.	
			If the <b>AfterMoment</b> parameter is not	
			specified, then <b>NearestPossible</b> is the end	
12.2	Franch Anna and	Datations	of the current period.	0
12.2	ExactMoment	Datetime ISO-8601	Exact expiration moment of the	0
		130-8601	subscription. Valid and required only if  MomentType = ExactMoment.	
12.3	AfterMoment	Datetime	Moment after which the subscription will	0
		ISO-8601	be expired in the end of the period. Valid	
			only if MomentType = NearestPossible.	
12.4	PeriodCount	Integer	Count of periods while the subscription will	0
			be auto-renewed. Valid and required only	
			if MomentType = ByBillingPeriods.	

#### 4.1.4. Create response format

The table below describes the parameters of **Create** response in case of a correct request and successful processing in **KORM**.

In case of a correct request and successful processing, **KORM** will respond with HTTP status 200. In case of an incorrect request, **KORM** will respond with a corresponding error message. The response is returned in synchronous mode.

#	Parameter	Data type	Description	R/O
1	SubscriptionId	String	Unique subscription identifier.o A new <b>SubscriptionId</b> is created by the	R
			KORM Subscription Service each time the	
			Create method is called successfully.	
			Max length – 50 symbols.	
			Attention! Make sure to store	
			SubscriptionId. It will be used for any further	
			operations with the subscription. It also	
			should be visible to the Requester's support	
			and sales staff for troubleshooting purposes.	
2	Licenseld	String	Unique identifier of the license.	R
3	ActivationCode	String	Activation code	0



Is this instruction unclear or incorrect? Let us know and we will improve it!

#### 4.2. HardCancel

#### 4.2.1. Description

The **HardCancel** method is used to cancel the subscription.

Yearly and PAYG subscriptions are canceled immediately.

Yearly subscription will be charged for the whole billing period. PAYG subscription will be charged from the beginning of the billing period to the cancellation.

After a HardCancel method is processed successfully, the subscription state becomes HardCanceled.

#### 4.2.2. Endpoints

Interfa	ce Production endpoint	Test endpoint
REST	https://api.korm.kaspersky.com/Subscripti	https://api.demo.korm.kaspersky.com/Subs
	ons/v2.0/api/Subscription/hardcancel	criptions/v2.0/api/Subscription/hardcancel
	HTTP method: <b>POST</b>	HTTP method: <b>POST</b>

#### 4.2.3. HardCancel request format

The table below describes the parameter that need to be specified to invoke HardCancel method. In case of an incorrect request, KORM will respond with a corresponding error message.

#	Parameter	Data type	Description	R/O
1	SubscriptionId	String	Unique subscription identifier.	R
			Max length – 50 symbols.	

#### 4.2.4. HardCancel response format

In case of a correct request and successful processing, KORM will respond with HTTP status 200. In case of an incorrect request, KORM will respond with a corresponding error message.



Is this instruction unclear or incorrect? Let us know and we will improve it!

## 4.3. ModifyExpiration

#### 4.3.1. Description

The **ModifyExpiration** method is used to stop auto-renewal of a subscription or to restore auto-renewal of orders.

When user stops auto-renewal of a subscription, the license is valid until the end of the current billing period. The license and subscription have an Expiration Date equal to the end date of the current billing period. At the time of expiration, the subscription status becomes **Expired**. If subscription was *Unlimited*, it becomes *Limited*.

When user restores auto-renewal of orders, the expiration date of the subscription and license will be cleared.



User cannot modify expiration date of hard-canceled or expired subscription. It is available in the subscription's **Active** state only.

#### 4.3.2. Endpoints

Interface	Production endpoint	Test endpoint
REST	https://api.korm.kaspersky.com/Subscri	https://api.demo.korm.kaspersky.com/Sub
	ptions/v2.0/api/Subscription/modifyexp	scriptions/v2.0/api/Subscription/modifyex
	iration	<u>piration</u>
	HTTP method: <b>POST</b>	HTTP method: <b>POST</b>

#### 4.3.3. ModifyExpiration request format

The table below describes the set of parameters that need to be specified to invoke the **ModifyExpiration** method. In case of an incorrect request, **KORM** will respond with a corresponding error message.

#	Parameter	Data type	Description	R/O
1	SubscriptionId	String	Unique subscription identifier.	R
			Max length – 50 symbols.	
2	Expiration		Subscription expiration moment.	0
			Attention! For the Yearly and	
			PAYG billing plans, Expiration	
			should not be specified to restore	
			auto-renew.	

#	Parameter	Data type	Description	R/O
2.1	MomentType	Enum	Possible values:	R
	,,		ExactMoment	
			<ul> <li>ByBillingPeriods</li> </ul>	
			NearestPossible	
			Attention! For the Yearly and	
			PAYG billing plans, user should	
			wait for the end of the current	
			period to cancel auto-renew.	
			For <b>ExactMoment</b> , subscription	
			Expiration Date is the date and	
			time in UTC that are specified in	
			the <b>ExactMoment</b> parameter.	
			For <b>ByBillingPeriods</b> , it is also	
			required to specify the number of	
			periods (current is not included)	
			in the <b>PeriodCount</b> parameter. To	
			stop auto-renewal after the	
			current period, specify <b>0</b> in the	
			PeriodCount parameter. If	
			<b>ByBillingPeriods</b> is specified, then	
			subscription Expiration Date is	
			the billing period end date.	
			For <b>NearestPossible</b> , subscription	
			auto-renew will stop in the end of	
			the billing period after the date	
			and time that are specified in the	
			AfterMoment parameter. If the	
			AfterMoment parameter is not	
			specified, then <b>NearestPossible</b> is	
			the end of the current period.	
			If MomentType is not specified,	
			then subscription Expiration Date	
			is NULL.	
2.2	ExactMoment	Datetime	Exact expiration moment of the	0
		ISO-8601	subscription. Valid and required	
			only if <b>MomentType</b> =	
_		_	ExactMoment.	
2.3	AfterMoment	Datetime	Moment after which the	0
		ISO-8601	subscription will be expired in the	
			end of the period. Valid only if	
2.4	PeriodCount	Integer	MomentType = NearestPossible.  Count of periods while the	0
2.4	renoucount	integer	subscription will be auto-	
			renewed. Valid and required only	
			if <b>MomentType</b> =	
			ByBillingPeriods.	
			275mmbi cilous.	

#### 4.3.4. ModifyExpiration response format

In case of a correct request and successful processing, **KORM** will respond with HTTP status 200. In case of an incorrect request, **KORM** will respond with a corresponding error message.



Is this instruction unclear or incorrect? Let us know and we will improve it!

## 4.4. ModifyQuantity

#### 4.4.1. Description

The **ModifyQuantity** method is used to modify (i.e. increase or decrease) the number of protected devices within the subscription without changing the Activation code. There is no need to reactivate the previously activated product.



SKU may be changed automatically as a result of modifying the quantity of protected devices. To verify, invoke the **GetDetails** method (see section 4.6, GetDetails).

For the details on the method realization, see the diagram below:

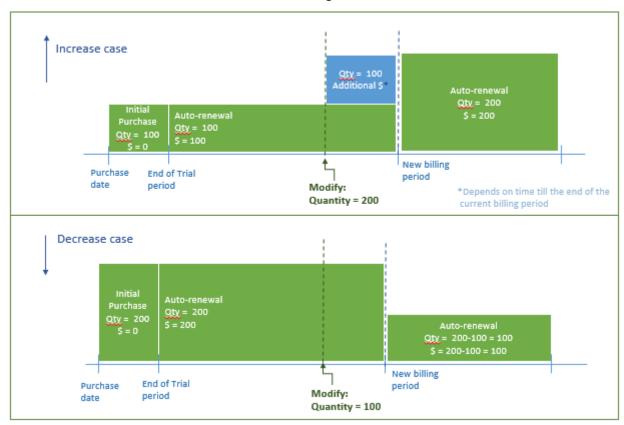


Figure 3. Increase or decrease of the quantity of protected devices within a billing period (Yearly)

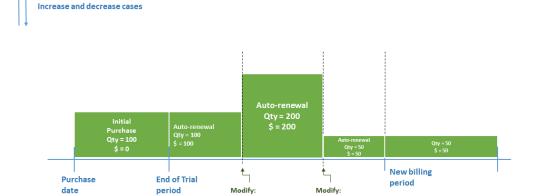


Figure 4. Increase or decrease of the quantity of protected devices within a billing period (PAYG)

Quantity = 200



#### For yearly subscription:

 When increasing the number of protected devices, the license will be changed immediately after the ModifyQuantity method is processed (i.e. as soon as a successful response is sent). The subscription will be charged for the increased number of protected devices from the date of modification until the end of the billing period.

Quantity = 50

When decreasing the number of protected devices, the license will be changed starting
from the next billing period (year). Up until then, the number of protected devices (i.e.
the maximum number of activations) will remain unchanged. The subscription for the
decreased number of protected devices will be charged starting from the next billing
period, if there were no other modify quantity requests.

#### For PAYG subscription:

- When increasing or decreasing the number of protected devices, the license will be changed immediately after the **ModifyQuantity** method is processed (i.e. as soon as a successful response is sent). The subscription will be charged for the increased or decreased number of protected devices from the date of modification until the end of the billing period or until another modification.
- If there were several quantity changes in one day, then subscription will be charged for the last change on this day by UTC.

#### 4.4.2. Endpoints

Interface	Production endpoint	Test endpoint
REST	https://api.korm.kaspersky.com/Subscri	https://api.demo.korm.kaspersky.com/Sub
	ptions/v2.0/api/Subscription/modifyqu	scriptions/v2.0/api/Subscription/modifyqu
	antity	antity
	HTTP method: <b>POST</b>	HTTP method: <b>POST</b>

#### 4.4.3. ModifyQuantity request format

The table below describes the set of parameters that need to be specified to invoke **ModifyQuantity** method. In case of an incorrect request, **KORM** will respond with a corresponding error message.

#	Parameter	Data type	Description	R/O
1	SubscriptionId	String	Unique subscription identifier.	R
			Max length – 50 symbols.	
2	Quantity	Int	The number of protected objects	R
			that need to be protected within	
			the subscription.	

#### 4.4.4. ModifyQuantity response format

In case of a correct request and successful processing, **KORM** will respond with HTTP status 200. In case of an incorrect request, **KORM** will respond with a corresponding error message.



Is this instruction unclear or incorrect? Let us know and we will improve it!

## 4.5. ModifyAttributes

#### 4.5.1. Description

The **ModifyAttributes** method is used to modify external links, end-user data, email for sending artifacts, affiliate discount code and Approval code in the subscription.



All changes will be applied starting from the next orders.

#### 4.5.2. Endpoints

Interface	Production endpoint	Test endpoint
REST	https://api.korm.kaspersky.com/Subscri	https://api.demo.korm.kaspersky.com/Sub
	ptions/v2.0/api/Subscription/modifyattr	scriptions/v2.0/api/Subscription/modifyatt
	<u>ibutes</u>	<u>ributes</u>
	HTTP method: <b>POST</b>	HTTP method: <b>POST</b>

#### 4.5.3. ModifyAttributes request format

The table below describes the set of parameters that need to be specified to invoke **ModifyAttributes** method. In case of an incorrect request, **KORM** will respond with a corresponding error message.

#	Parameter	Data type	Description	R/O
1	SubscriptionId	String	Unique subscription identifier.	R
			Max length – 50 symbols.	
2	Customer		Customer information	R
2.1	Contacts		Customer contacts	R
2.1.1	CompanyName	String	Subscriber company name	R
2.1.2	CompanyName	String	Subscriber company name	R
2.1.3	Email	String	Email	0
2.1.4	Phone	String	Phone number	0
2.1.5	CustomerCode	String	Subscriber code	0
2.2	Address		Subscriber address	R
2.2.1	AddressLine1	String	Address line 1	0
2.2.2	AddressLine2	String	Address line 2	0
2.2.3	City	String	City	0
2.2.4	State	String	State	0
2.2.5	Zip	String	Zip code	0
2.2.6	Country	String	Country (ISO 3166-1 Alpha 3	R
			code); Length – 3 symbols	

#	Parameter	Data type	Description	R/O
3	ExternalReference		References in Distributor's	0
			system	
3.1	ExternalSubscriptionId	String	Subscription identifier in	0
			Distributor's system	
3.2	ExternalOrderId	String	Order ID in Distributor's system	0
3.3	ExternalLineItemId	String	Position ID in Distributor's system	0
4	AffiliateDiscountCode	String	Code by which KL partner	0
			receives an additional discount to	
			cover the costs of the services	
			provided by affiliates.	
-	51 t II t		Maximum length – 50 symbols.	0
5	Distributor		Distributor information	0
			Attention! Not applicable for the	
F 4	Double or	Chuin -	Yearly and PAYG billing plans.	<b>D</b>
5.1	Partner	String	Partner code.	R
			Provided by KL account manager	
			after registering the account at KL Partner Portal.	
			Max length – 10 symbols.	
5.2	Reseller	String	Reseller PIN.	R/O*
3.2	Reserver	String	Max length – 10 symbols.	11,0
			<b>Note</b> : for testing purposes, the	
			<b>TE27PT00</b> Reseller PIN can be	
			used.	
			Attention! The field can be either	
			Optional or Required, depending	
			on the Provider's settings.	
6	DeliveryEmail	String	Email to which order artifacts will	R
	·		be delivered	
7	ApprovalCode	String	Identifier of the Price special	0
			offer.	
			Max length – 50 symbols.	
			Attention!	
			If there is an ApprovalCode	
			in the subscription at the	
			time of the	
			ModifyAttributes request,	
			and the user does not	
			indicate the value of the	
			ApprovalCode in the	
			request, then an error	
			OCCURS.	
			If the <b>ApprovalCode</b> in the	
			subscription does not	
			match the value of the	
			ApprovalCode indicated by	
			user (except NULL values), then an error occurs.	
			then an error occurs.	

## 4.5.4. ModifyAttributes response format

In case of a correct request and successful processing, **KORM** will respond with HTTP status 200.

In case of an incorrect request, **KORM** will respond with a corresponding error message.



Is this instruction unclear or incorrect? Let us know and we will improve it!

#### 4.6. GetDetails

#### 4.6.1. Description

The GetDetails method is used to get detailed information about the subscription status and attributes in the current billing period.

#### 4.6.2. Endpoints

Interface	Production endpoint	Test endpoint
REST	https://api.korm.kaspersky.com/Subscri	https://api.demo.korm.kaspersky.com/Sub
	ptions/v2.0/api/Subscription/getdetails	scriptions/v2.0/api/Subscription/getdetails
	?SubscriptionId=Value	?SubscriptionId=Value
	HTTP method: <b>GET</b>	HTTP method: <b>GET</b>

#### 4.6.3. GetDetails request format

The table below describes the set of parameters that need to be specified to invoke **GetDetails** method. In case of an incorrect request, KORM will respond with a corresponding error message.

#	#	Parameter	Data type	Description	R/O
[	1	SubscriptionId	String	Unique subscription identifier.	R
				Max length – 50 symbols.	

#### 4.6.4. GetDetails response format

The table below describes the parameters of **GetDetails** response in synchronous mode in case of a correct request and successful processing in KORM.

#	Parameter	Data type	Description	R/O
1	Details		Subscription details	R
1.1	Status	Enum	Subscription status. Possible values:	R
			Active	
			<ul> <li>HardCanceled</li> </ul>	
			Expired	
1.2	ActivationCode	String	Activation code	0
1.3	CurrentQuantity	Integer	Quantity of protected devices	R
1.4	CurrentSKU	String	Stock keeping unit (product item) in KL	R
			price list.	
1.5	BillingPlan	String	The recurring billing period for which a	R
			Subscriber will be charged for using a KL	
			product on subscription basis.	
			Possible values:	
			Yearly	
			• PAYG	
1.6	ExpirationDate	DateTime	Subscription expiration date.	0
		ISO-8601		
1.7	Customer		Customer information	R
1.7.1	Contacts		Customer contacts	R
1.7.1.1	CompanyName	String	Subscriber company name	R

#	Parameter	Data type	Description	R/O
1.7.1.2	Email	String	Email	0
1.7.1.3	Phone	String	Phone number	0
1.7.1.4	CustomerCode	String	Subscriber code	0
1.7.2	Address	Ü	Subscriber address	R
1.7.2.1	AddressLine1	String	Address line 1	0
1.7.2.2	AddressLine2	String	Address line 2	0
1.7.2.3	City	String	City	0
1.7.2.4	State	String	State	0
1.7.2.5	Zip	String	Zip code	0
1.7.2.6	Country	String	Country (ISO 3166-1 Alpha 3 code);	R
1.7.12.0	Country	Str.11.B	Length – 3 symbols	'`
1.8	Distributor		Distributor information	R
1.8.1	Partner	String	Partner code.	R
1.0.1	- arener	Str.11.B	Max length – 10 symbols	'`
1.8.2	Reseller	String	Reseller PIN.	R/O
		· · · · · · · · · · · · · · · · · · ·	Max length – 10 symbols.	.,, c
			Note: for testing purposes, the <b>TE27PT00</b>	
			Reseller PIN can be used.	
1.9	ExternalReference		References in Distributor's system	0
1.9.1	ExternalSubscriptionId	String	Subscription identifier in Distributor's	0
	'		system	
1.9.2	ExternalOrderId	String	Order ID in Distributor's system	0
1.9.3	ExternalLineItemId	String	Position ID in Distributor's system	0
1.10	ApprovalCode	String	Identifier of the Price special offer.	0
1.11	CreatedDate	DateTime	Subscription creation date.	R
		ISO-8601	· ·	
1.12	AffiliateDiscountCode	String	Code by which KL partner receives an	0
			additional discount to cover the costs of	
			the services provided by affiliates.	
			Maximum length – 50 symbols.	
1.13	PeriodType	Enum	Type of billing period.	0
			Possible values:	
			• Free	
			• Paid.	
			For HardCanceled and Expired	
			subscription will be empty.	
1.14	PeriodStart	DateTime	Start date of the current period.	0
		ISO-8601	For HardCanceled and Expired	
			subscription will be empty.	
1.15	PeriodEnd	DateTime	End date of the current period.	0
		ISO-8601	For HardCanceled and Expired	
			subscription will be empty.	
1.16	DeliveryEmail	String	Email to which subscription artifacts will	R
			be delivered.	
	Licenseld	String	Unique identifier of the license.	R

Is this instruction unclear or incorrect? <u>Let us know and we will improve it!</u>

## 4.7. GetUsage

#### 4.7.1. Description

The **GetUsage** method provides extended information about the usage of yearly and PAYG subscriptions in any status in the subscription period - quantity of protected devices, type of a period (trial or paid) and start and end dates.



The Information about future dates is approximate and can change.

Information may be requested for the following periods:

- For all periods.
- Current and future.
- For previous, current and future.

#### 4.7.2. Endpoints

Interface	Production endpoint	Test endpoint
REST	https://api.korm.kaspersky.com/Subscri	https://api.demo.korm.kaspersky.com/Sub
	ptions/v2.0/api/Subscription/getusage?	scriptions/v2.0/api/Subscription/getusage?
	SubscriptionId=Value1&RequiredPeriod	<u>SubscriptionId=Value1&amp;RequiredPeriods=V</u>
	s=Value2	alue2
	HTTP method: <b>GET</b>	HTTP method: <b>GET</b>

#### 4.7.3. GetUsage request format

The table below describes the set of parameters that need to be specified to invoke **GetUsage** method. In case of an incorrect request, **KORM** will respond with a corresponding error message.

#	Parameter	Data type	Description	R/O
1	SubscriptionId	String	Unique subscription identifier.	R
			Max length – 50 symbols.	
2	RequiredPeriods	Enum	Required periods.	
			Possible values:	
			All (All periods will be returned)	
			CurrentAndFuture (Current and one	
			future period will be returned)	
			<ul> <li>PreviousAndFuture (Previous before</li> </ul>	
			current, current and one future	
			period will be returned).	

#### 4.7.4. GetUsage response format

The table below describes the parameters of **GetUsage** response in synchronous mode in case of a correct request and successful processing in **KORM**.

#	Parameter	Data type	Description
1	UsageDetails		Collection of billing periods.
1.1	Period		Subscription period details.
1.1.1	Id	Integer	Unique identifier of the period.
1.1.2	PeriodType	String	Type of billing period.
			Possible values:
			• Free
			• Paid.
1.1.3	Start	DateTime	Billing period start date.
		ISO-8601	

#	Parameter	Data type	Description
1.1.4	End	DateTime	Billing period end date.
		ISO-8601	
1.1.5	usagePeriods	Array	
1.1.5.1	Start	DateTime	Start date of the quantity usage.
		ISO-8601	
1.1.5.2	End	DateTime	End date of the quantity usage.
		ISO-8601	
1.1.5.3	Quantity	Integer	Quantity activated during the specified
			period (May be Quantity,
			CurrentQuantity or other).
1.1.6	usagePeriods		
1.1.6.1			
1.2	Period		Billing period details.
1.2.1			



Is this instruction unclear or incorrect? <u>Let us know and we will improve it!</u>

# 5. Appendices

## 5.1. Subscription lifecycle

The diagram below illustrates the stages of the subscription lifecycle and shows the methods that are available during each stage.

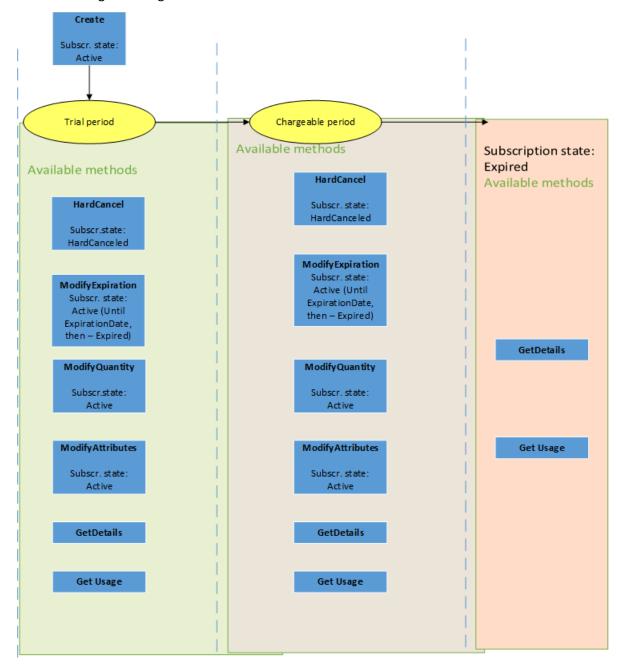


Figure 5. Subscription lifecycle

## 5.2. The example of the GetUsage response

## 5.3. Error codes

Name	Description	
ApprovalCodeIsNotUnique	Specified approval code '{specifiedValue}' have been already used.	
ApprovalCodeMismatch	Specified approval code '{specifiedValue}' does not match approval code '{originalValue}' of subscription.	
AuthenticationFailed	<ul> <li>Account with member id '{id}' is not found.         Please contact your Manager at KL to get access to the system.</li> <li>Account with login name '{login}' is not found.         Please contact your Manager at KL to get access to the system.</li> <li>Account with login name '{login}' is blocked.         Please contact Manager at KL to unblock it.</li> <li>Provider for member with login name '{login}' is not found. Please contact your Manager at KL to get access to the system.</li> </ul>	
BillingPlanNotFound	Billing plan '{name}' not found.	
DistributorNotApplicable	Distributor must not be specified.	
ExpirationDateShouldBeEndOfCurrent Period ExpirationNotApplicable	Subscription expiration should be the end of the current period for Yearly subscription.  Expiration should not be set.	
	·	
IncorrectSubscriptionState	Subscription must be in active state.	
Internal	Operation completed with error {0}. Please retry and if the problem still occurs, contact your Manager at KL and provide him with this error code.	
InvalidSkuTerm	Sku should have yearly term.	
MemberIsNotAllowedToAccessSubscription	The access is allowed only to the creator.	

Name	Description
PriceOfferAttributesMismatch	Approved Special price offer is not found for parameters in subscription. Please check the parameters in Special price offer: Start Date, End Date, parameters SKU and Quantity Threshold - or contact your KL manager.
PriceOfferDoesNotExist	Selected Approval code does not exist.
PriceOfferPartnerMismatch	PartnerCode in subscription does not match corresponding parameter in Special price offer.
PriceOfferResellerMismatch	ResellerPIN in subscription does not match corresponding parameter in Special price offer.
PriceOfferSubscriptionTypeMismatch	BillingPlan in subscription does not match corresponding parameter in Special price offer.
PriceOfferTypeMismatch	Special price type is not Deal SP. Only Deal SP can be specified on subscription. MSP SP is applied automatically after the end of the billing period.
SkuNotFound	Sku '{sku}' not found.
SkuNotFoundForQuantity	Sku based on '{sku}' not found for quantity {quantity}.
SubscriptionIdIsUnknown	The subscription id '{id}' does not match any subscription.
Validation	Message does not contain any fixed part. Read message text to identify a cause of the error.