



# **PAYTR PLATFORM TRANSFER REQUEST INTEGRATION DOCUMENT**

## 1) TRANSFER INSTRUCTIONS

The merchant sends the following information to the Platform Transfer API.

\* URL to Request (REQUEST) : <https://www.paytr.com/odeme/platform/transfer>

\* Values to be sent in POST REQUEST:

Mandatory	Token	Description	Field Name / Type	Limitations & Notes
✓	✓	Merchant number: Merchant number given to you by PayTR	merchant_id (integer)	
✓	✓	Merchant order number: Your unique order number that you submitted during the sales process	merchant_oid (string)	64 characters, Alphanumeric
✓	✓	Unique tracking number for tracking this payment to the seller	trans_id	Alphanumeric - Up to 60 characters
✓	✓	The amount to be paid to the seller: The amount to be paid to the seller for the order multiplied by 100.	submerchant_amount (integer)	For example, 3456 should be sent for 34.56 TL ( $34.56 * 100 = 3456$ )
✓	✓	Total payment amount: The total payment amount of the order multiplied by 100.	total_amount (integer)	For example, 9456 should be sent for 94.56 TL ( $94.56 * 100 = 9456$ )
✓	✓	Name, surname / title for the seller's bank account	transfer_name (string)	Example: Ragıp Adığüzel
✓	✓	Seller's IBAN bank account number.	transfer_iban	Ex: TRXX XXXX XXXX XXXX XXXX XXXX XX (26 Characters)
✓		paytr_token: The value you create to make sure the request came from you and the content has not changed	paytr_token (string)	Please check the sample codes for calculation

### IMPORTANT NOTES:

- 1- The merchant must send the request via the Transfer API until 10:00 at the latest on the date of payment. Requests sent later will be processed the next day.
- 2- You cannot create a transfer request on the same day as the order payment. You should create your request on the first day after the payment.

### TRANSFERS EXAMPLE (Values are not real. They are just examples.)

#### EXAMPLE 1: IF THERE IS SINGLE SUB-SELLER IN THE PAYMENT

- Merchant Number (merchant\_id): 100001
- Order Amount: 100 TL
- Order Number (merchant\_oid): 123ABCD
- Tracking Number (trans\_id): 45ABT34
- The money to be transferred to the seller according to the commission rate with the seller (Example: 8%) (submerchant\_amount): 92 TL
- The amount of the transaction to be paid (total\_amount): 100 TL

When you give payment order with these transactions;

- 92 TL is paid to the seller,

- From the remaining 8 TL, your commission rate with PayTR (Example: 3%) is deducted and the remaining amount (5 TL according to the example) is transferred to your company's account. The deduction made will be billed to you.

## **EXAMPLE 2: THERE IS MORE THAN ONE SUB-SELLER IN THE PAYMENT**

Order payment can cover multiple sellers. For example; The cardholder may be purchasing products / services from more than one seller in the shopping cart.

Let's assume the total price of the order is 300 TL. In this case,

- Merchant Number (merchant\_id): 100001
- Order Amount: 300 TL
- Order Number (merchant\_oid): 123ABCDE
- Tracking Number (trans\_id): 75ZTY39
- The money to be transferred to the seller according to the commission rate with the seller (Example: 8%) (submerchant\_amount): 92 TL
- The amount of the transaction to be paid (total\_amount): 100 TL
  
- Merchant Number (merchant\_id): 100001
- Order Amount: 300 TL
- Order Number (merchant\_oid): 123ABCDE
- Tracking Number (trans\_id): DF43DFC
- The money to be transferred to the seller according to the commission rate with the seller (Example: 5%) (submerchant\_amount): 47,5 TL
- The amount of the transaction to be paid (total\_amount): 50 TL
  
- Merchant Number (merchant\_id): 100001
- Order Amount: 300 TL
- Order Number (merchant\_oid): 123ABCDE
- Tracking Number (trans\_id): 98DFVXS
- The money to be transferred to the seller according to the commission rate with the seller (Example: 10%) (submerchant\_amount): 135 TL
- The amount of the transaction to be paid (total\_amount): 150 TL

You can give more than one payment order.

## **EXAMPLE 3: THE PAYMENT IS NOT FOR THE SUB-SELLER**

For other payments made through your software, if you want to take the entire amount into your company's account,

- Merchant Number (merchant\_id): 100001
- Order Amount: 50 TL
- Order Number (merchant\_oid): 1881ABCD
- Tracking Number (trans\_id): 18ATT81
- The money to be transferred to the seller according to the commission rate with the seller (Example: 0% ) (submerchant\_amount): 0 TL
- The amount of the transaction to be paid (total\_amount): 50 TL

In case of creating a request, the entire amount will be transferred to your company's account.

**\* The response to the request (RESPONSE) is in JSON format. You can check the sample codes for more.**

## 2) RECEIVING TRANSFER INSTRUCTION RESULTS (Optional)

PAYTR system informs the URL determined by the Merchant after the transfer operations are concluded.

\* Request (REQUEST) URL: Platform Transfer Result Notification URL (Must be entered by the Merchant on the Merchant Panel > Settings page)

\* Values to be sent in POST REQUEST:

Mandatory	Token	Description	Field Name / Type	Limitations & Notes
✓	✓	JSON string containing the <b>trans_id</b> values you specified in the transfer request	trans_ids (JSON string)	
✓		paytr_token: The value created to make sure that the request comes from PAYTR and that the content has not changed	hash (string)	Please check the sample codes for calculation and control

**Example POST:**

```
[hash] => Of0/yvgTii/+IGD3o+J0u8xXriVqlPIrvsZsv4cLhM4=
[trans_ids] => ["dcbbe0b9fd25154d73c","dc8c509efc6450d30","9310d84d3bf"]
```

\* Response (RESPONSE):

You need to respond with OK to the request you will receive on your screen from PAYTR. If this response is not received, the request will be repeated.

\*You can check the sample codes for details.