



# Xendit Virtual Account Partner-Facing SNAP API

Version 1.1

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## Change History

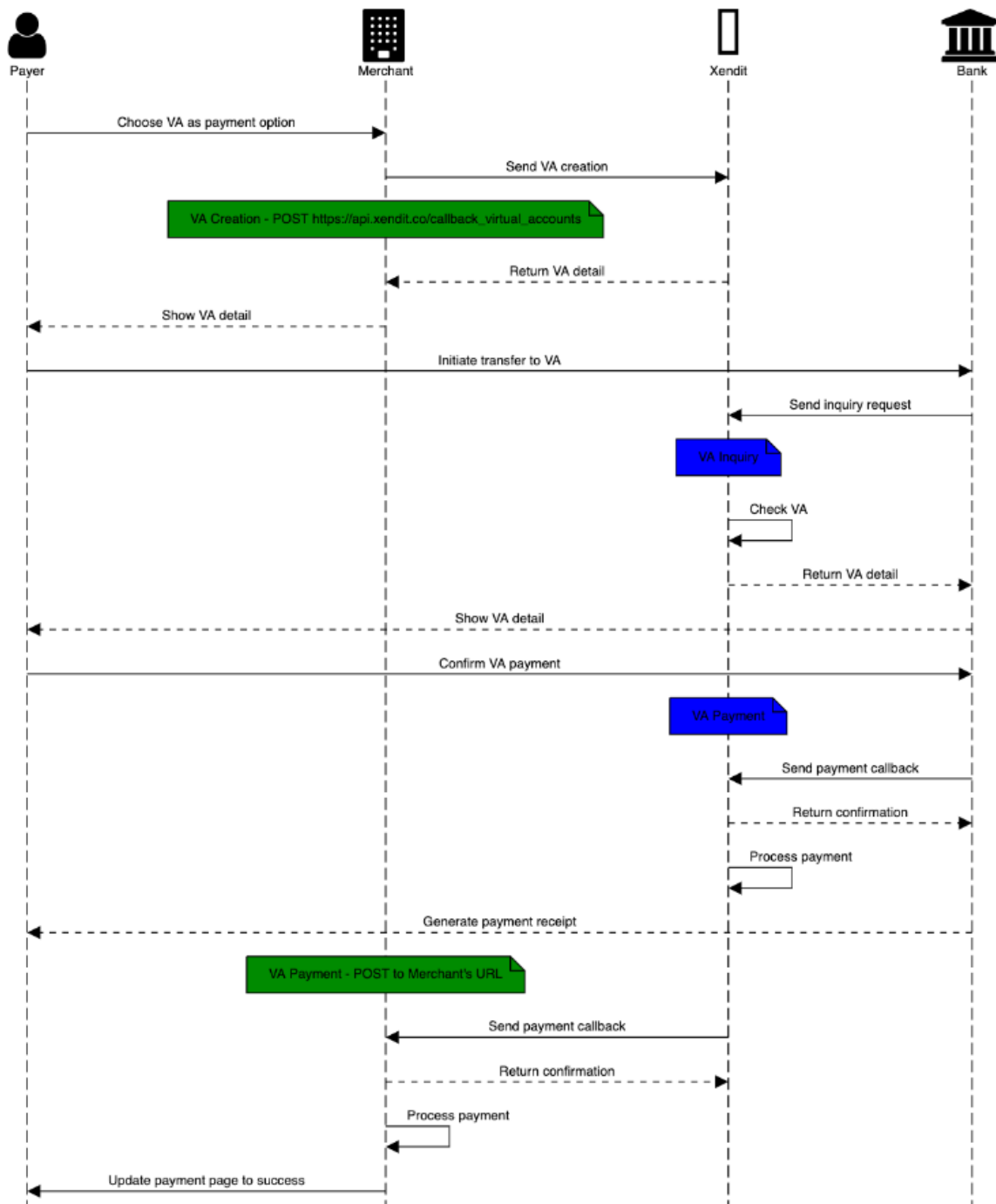
Date	Version	Changes
1 Nov 2022	1.0	First version of the document
5 Dec 2022	1.1	Add more explanation in the parameter's description for Inquiry and payment

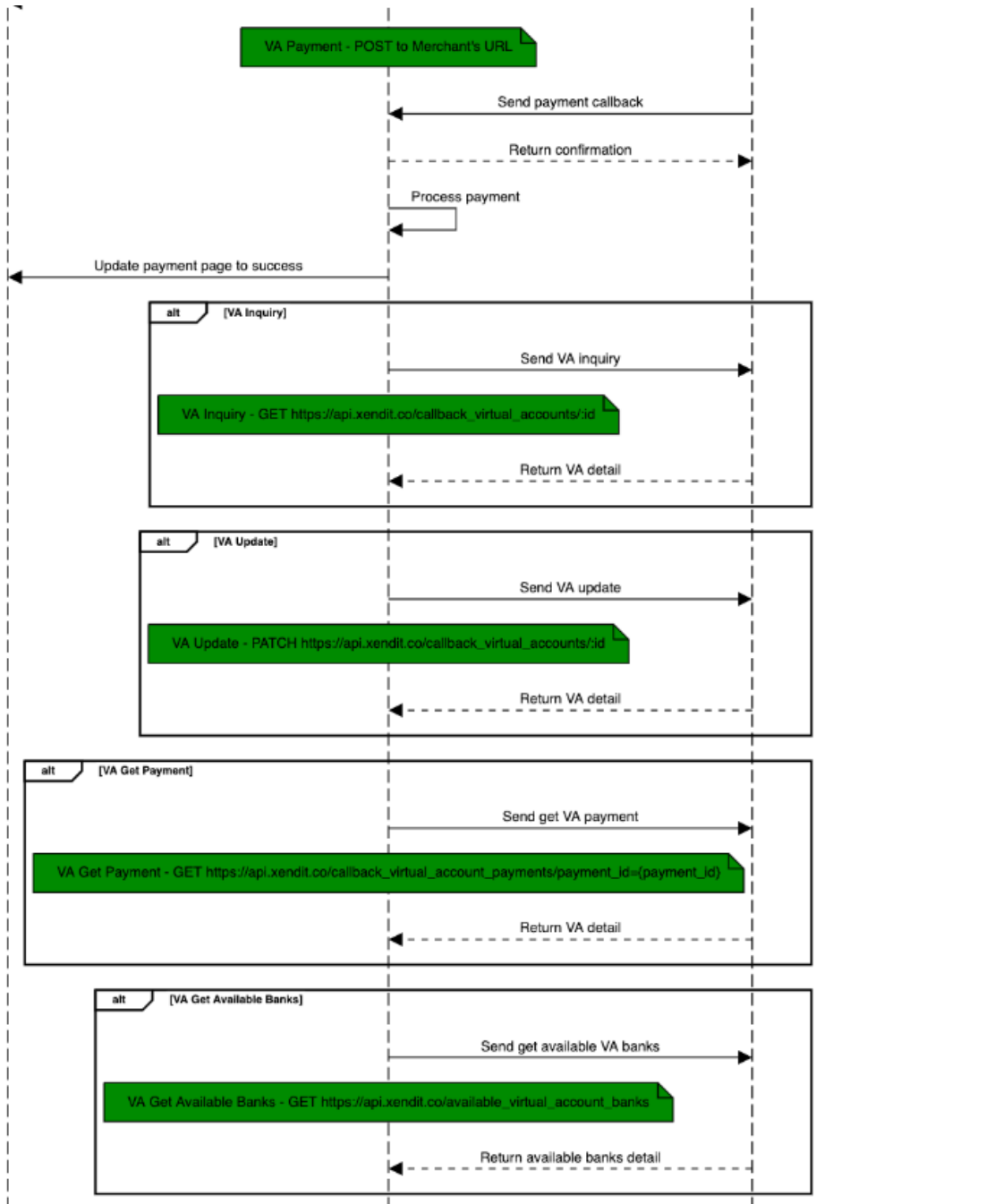
## Overview

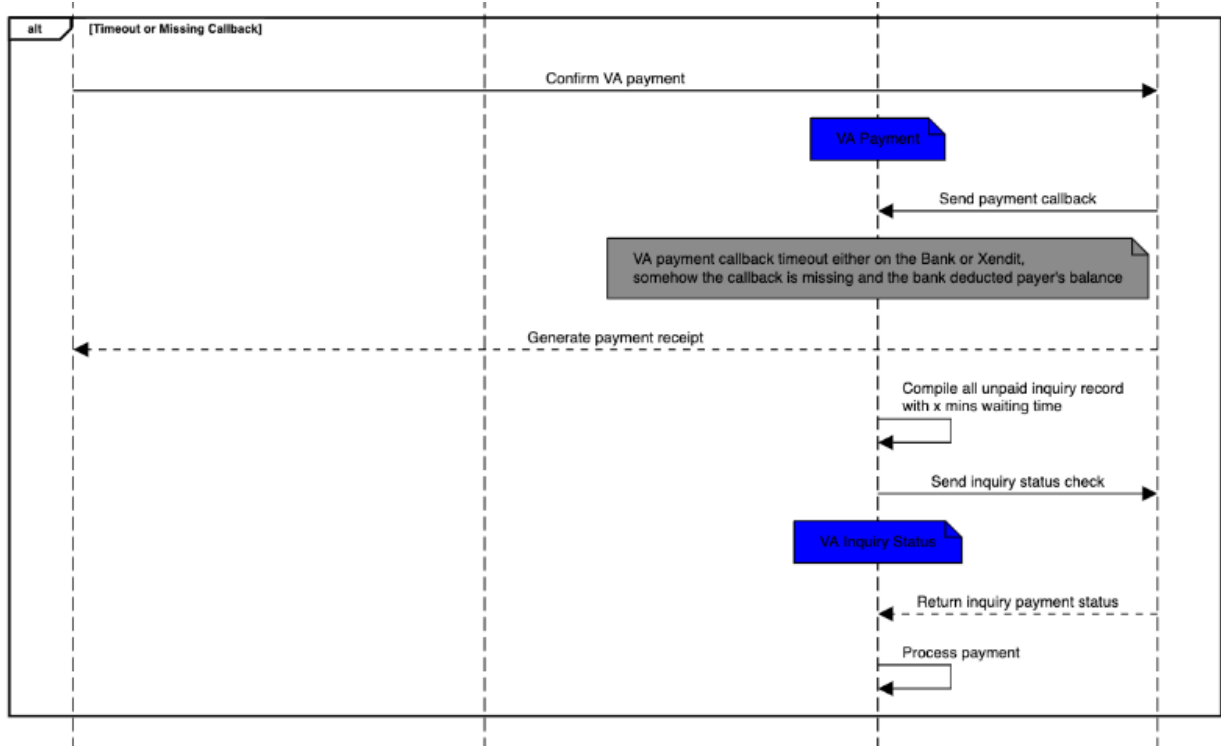
Xendit Virtual Account Partner-Facing SNAP API is a technical specification based on [Bank Indonesia SNAP API format](#). It will allow external parties, particularly banks, to integrate and be available to Xendit's merchants as one of the virtual account options. Below is a diagram of the high-level communication between the Payer, Merchant, Xendit, and Bank in a virtual account payment.

- **Green** - define service/step between Xendit and merchants.
- **Blue** - define service/step between Xendit and banks.

### Xendit ⇄ Bank ⇄ Merchant VA Technical Flow - Master







## Security

### Signature

#### Secret

Here are the secrets required for SNAP integration:

1. RSA private key & public key generated by Bank
  - a. Partner share the public key to Xendit
  - b. Partner signs the signature on Access Token API using the private key
  - c. Xendit verify the signature using the public key given by partner
  - d. If the verification success, Xendit generate an access token for partner
  - e. Partner can use the generated access token in inquiry & payment API
2. RSA private key & public key generated by Xendit
  - a. Xendit shares the public key to partner
  - b. Xendit signs the signature on Access Token API using the private key
  - c. Partner verifies the signature using the public key given by Xendit
  - d. If the verification succeeds, the partner generates an access token for Xendit
  - e. Xendit can use the generated access token in inquiry status API
3. Client Secret
  - a. Xendit shares client secret to Partner
  - b. Client secret will be used to sign signature in inquiry, payment, and inquiry status API
  - c. Client secret will also be used to verify the signature
4. Client ID
  - a. ID to identify the correct secret to use during verification

Example on how to generate RSA private key & public key pair

```
openssl genrsa -out priv.pem 2048 && openssl rsa -in priv.pem -pubout -out pub.pem
```

#### Access Token Signature

Create a signature using SHA256withRSA algorithm (**privateKey**, **stringToSign**)

```
stringToSign = X-CLIENT-KEY + "|" + X-TIMESTAMP
```

Encode the signature using base64

#### Transaction Signature

Create a signature using HMAC\_SHA512 algorithm (**clientSecret**, **stringToSign**)

```
stringToSign = HTTPMethod + ":" + EndpointUrl + ":" + AccessToken + ":" +  
Lowercase(HexEncode(SHA256(minify(RequestBody)))) + ":" + TimeStamp
```

Encode the signature using base64

Method	URL Path	Description
POST	/{{version}}/access-token/b2b	



### Access Token API

POST /{version}/access-token/b2b

Service Code SNAP: 73

API that allows you to get an access token before sending a transactional request to Xendit.

#### Input Parameters

##### Header

Field Name	Mandatory?	Type	Note
X-TIMESTAMP	Y	String(25)	Format ISO8601 timestamp
X-CLIENT-KEY	Y	String	Client_id given at registration
X-SIGNATURE	Y	String	Refer to <a href="#">Signature</a> section
Content-Type	Y	String	application/json

##### Body

Field Name	Mandatory?	Type	Note
grantType	Y	String	Must be filled with "client_credentials"

#### Output Parameters

##### Body

Field Name	Mandatory?	Type	Note
responseCode	Y	String(7)	Refer to <a href="#">Response Message</a> section
responseMessage	Y	String(150)	Refer to <a href="#">Response Message</a> section
accessToken	Y	String(2048)	A string representing an authorization issued to the client that used to access protected resources
tokenType	Y	String	Type of the issued access token

expiresIn	Y	String	Access token expiry in seconds
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## Response Message

HTTP Code	Response Code	Response Message	Description
200	2007300	Successful	Success generate access token
400	4007300	Bad Request	Invalid request format
400	4007301	Invalid Field Format {field name}	Field format does not comply with specification
400	4007302	Invalid Mandatory Field {field name}	Missing mandatory field
401	4017300	Unauthorized. Invalid signature.	Signature invalid
500	5007300	General error	Unexpected error

## Sample Request

```
POST .../v1.0/access-token/b2b HTTP/1.1
content-type: application/json
X-CLIENT-KEY: XDT-TEST
X-SIGNATURE:
b4Kb5AORF1kpSz1XMqn1/rXxB66e69iCNZ7LrpJ8tupNYQ7DxptopbQ1fHse9eTbIVskMxsgHEhNkApcKcQLc1Xm0YYb
cWR5MCwh4AJ//3JI0uhPZ3PsKuFjQJWDmIB5b9RsT6+hg017T7iRYHSvt8Q1bnx392UJ9hEaG9fzWiVhe/PzGC0aa7qD
PI2IVF2wU5DjHXiHbljexX6QFkh5tii0mpyJoiWWcvk8/xwMdfZaZ1bOpYM4+vl3DeDF/fcCl5hHhzUWRJiuDHWaV2Cv
E8NaChQKyF0wjcpeAUDlef/aQ+QP49uBFlobNTHHImDOV19PXVxTZfxG1T3z6pvtQw==
X-TIMESTAMP: 2020-12-21T14:56:11+07:00

{
  "grantType": "client_credentials"
}
```

## Sample Response Success

```
Content-type: application/json

{
  "responseCode": "2007300",
  "responseMessage": "Successful",
  "accessToken": "access-token",
  "tokenType": "Bearer",
  "expiresIn": "900"
}
```

## Sample Response Failed

```
Content-type: application/json
```

```
{  
  "responseCode": "4017300",  
  "responseMessage": "Unauthorized. Invalid signature."  
}
```

## Virtual Account - Inbound

Define inbound call to Xendit's service from a partner. Below is the available service.

Method	URL Path	Description
POST	/v1.0/transfer-va/inquiry	Ex : /v1.0/transfer-va-inquiry
POST	/v1.0/transfer-va/payment	Ex : /v1.0/transfer-va/payment

### VA Inquiry

POST /v1.0/transfer-va/inquiry

Service Code SNAP: 24

API that allows you to send inquiry request to Xendit.

### Input Parameters

#### Header

Field Name	Mandatory?	Type	Note
Authorization	Y	String	Bearer {Access Token}
Content-Type	Y	String	application/json
X-TIMESTAMP	Y	String	Format ISO8601 timestamp
X-SIGNATURE	Y	String	Refer to <a href="#">Signature</a> section
X-EXTERNAL-ID	Y	String	Numeric String. Reference number should be unique in the same day
X-PARTNER-ID	Y	String	The value will be bank code e.g. BJB, BCA
CHANNEL-ID	Y	String	Channel ID for the bank. Example: VIRTUAL_ACCOUNT

#### Body

Field Name	Mandatory?	Type	Note
partnerServiceId	Y	String(8)	Company code + space padding left totalling to 8. Ex : 5 digit company code + 3 space padding

			left
customerNo	Y	String(20)	Account Number
virtualAccountNo	Y	String(28)	Full Account Number partnerServiceId + customerNo
trxDateInit	Y	String(25)	Format ISO8601 timestamp
amount	N	Object	Amount Object
value	Y	String(16, 2)	Value of the amount. Example: 10000.00
currency	Y	String(3)	Currency of the amount. Example: IDR
inquiryRequestId	Y	String(32)	Unique identifier created from the bank for every inquiry process
sourceBankCode	N	String(3)	Source account bank. Ex: 008
additionalInfo	N	Object	
remark	N	String(255)	A remark that is inputted by the payer when they are about to make a payment
sourceAccountNo	N	String(30)	Account number used to pay the Virtual Account
sourceAccountName	N	String(255)	Account name used to pay the Virtual Account
paymentInterface	N	String(30)	The interface used by end user to pay the Virtual Account
transferMethod	N	String(30)	The system used to transfer the fund from sender bank to the virtual account

## Output Parameters

### Body

Field Name		Mandatory?	Type	Note
responseCode		Y	String(7)	Refer to <a href="#">Response Message</a> section
responseMessage		Y	String(150)	Refer to <a href="#">Response Message</a> section
virtualAccountData		C	Object	Mandatory when request success
	partnerServiceId	Y	String(8)	Merchant code
	customerNo	Y	String(20)	Account number
	virtualAccountNo	Y	String(28)	Full virtual account number  partnerServiceId + customerNo
	virtualAccountName	Y	String(255)	Customer name
	inquiryRequestId	Y	String(128)	Unique request identifier. Value must be the same as paymentRequestId
	sourceBankCode	N	String(3)	Code of the bank used to pay the Virtual Account
	amount	N	Object	Amount should be mandatory if it's closed VA
	value	Y	String(16,2)	Amount paid to the Virtual Account
	currency	Y	String(3)	Currency used by user in ISO4217 format
	trxDateTime	Y	String(25)	Timestamp of the payment processed in ISO8601 format
	referenceNo	N	String(64)	Reference number to match the payment request with the bank settlement file

	inquiryReason	N	Object	Reason for Inquiry Status
	english	N	String(64)	
	indonesia	N	String(64)	
	freeTexts	N	Array of object	
	english	N	String(40)	
	indonesia	N	String(40)	
	additionalInfo	N	Object	
	remark	N	String(255)	A remark that is inputted by the payer when they are about to make a payment
	sourceAccount No	N	String(30)	Account number used to pay the Virtual Account
	sourceAccount Name	N	String(255)	Account name used to pay the Virtual Account
	paymentInterface	N	String(30)	The interface used by end user to pay the Virtual Account
	transferMethod	N	String(30)	The system used to transfer the fund from sender bank to the virtual account

## Response Message

HTTP Code	Response Code	Response Message	Description
200	2002400	Successful	Inquiry Success
400	4002400	Bad Request	
400	4002401	Invalid Field Format {field_name}	Field format does not comply with the specification
400	4002402	Invalid Mandatory Field {field_name}	Mandatory field is not filled
401	4012400	Unauthorized. Invalid	Signature invalid

		signature.	
401	4012400	Unauthorized. Unknown client.	Client is not recognized by system
401	4012401	Invalid Token (B2B)	Access token invalid
404	4042412	Invalid Bill/Virtual Account not Found	Virtual account not found
404	4042413	Invalid Amount	Amount not accepted
404	4042414	Paid Bill	Virtual account has been paid
404	4042419	Invalid Bill/Virtual Account	Virtual account expired
409	4092400	Conflict	Duplicated X-EXTERNAL-ID in the same day
500	5002400	General error	Unexpected error

### Sample Request

```
POST .../v1.0/transfer-va/payment HTTP/1.1
Content-type: application/json
Authorization: Bearer gp9HjjEj813Y9JGoqwOeOPWbnt4CUpvIJbU1mMU4a11MNDZ7Sg5u9a
X-TIMESTAMP: 2020-12-21T14:56:11+07:00
X-SIGNATURE: 85be817c55b2c135157c7e89f52499bf0c25ad6eebe04a986e8c862561b19a5
X-PARTNER-ID: 82150823919040624621823174737537
X-EXTERNAL-ID: 41807553358950093184162180797837
CHANNEL-ID: 95221

{
  "partnerServiceId": "088899",
  "customerNo": "12345678901234567890",
  "virtualAccountNo": "8889912345678901234567890",
  "inquiryRequestId": "abcdef-123456-abcdef",
  "sourceBankCode": "008",
  "amount": {
    "value": "12345678.00",
    "currency": "IDR"
  },
  "trxDateTime": "2020-12-21T14:56:11+07:00",
  "referenceNo": "123456789012345",
  "sourceBankCode": "008",
  "additionalInfo": {
    "remark": "internet bill",
    "sourceAccountNo": "001122334455",
    "sourceAccountName": "Jane Doe",
    "paymentInterface": "MOBILE_BANKING",
    "transferMethod": "BIFAST"
  }
}
```

### Sample Response Success



```
{
  "responseCode": "2002400",
  "responseMessage": "Successful",
  "virtualAccountData": {
    "partnerServiceId": "088899",
    "customerNo": "12345678901234567890",
    "virtualAccountNo": "8889912345678901234567890",
    "virtualAccountName": "Jokul Doe",
    "paymentRequestId": "abcdef-123456-abcdef",
    "paidAmount": {
      "value": "12345678.00",
      "currency": "IDR"
    },
    "trxDateTime": "2020-12-21T14:56:11+07:00",
    "referenceNo": "123456789012345",
    "inquiryReason": {
      "english": "Success",
      "Indonesian": "Sukses"
    },
    "additionalInfo": {
      "remark": "internet bill",
      "sourceAccountNo": "001122334455",
      "sourceAccountName": "Jane Doe",
      "paymentInterface": "MOBILE_BANKING",
      "transferMethod": "BIFAST"
    }
  }
}
```

Sample Response Failed

Content-type: application/json

```
{
  "responseCode": "4042413",
  "responseMessage": "Invalid Amount",
  "virtualAccountData": {
    "partnerServiceId": "088899",
    "customerNo": "12345678901234567890",
    "virtualAccountNo": "8889912345678901234567890",
    "virtualAccountName": "",
    "paymentRequestId": "abcdef-123456-abcdef",
    "paidAmount": {
      "value": "12345678.00",
      "currency": "IDR"
    },
    "trxDateTime": "2020-12-21T14:56:11+07:00",
    "paymentFlagReason": {
      "english": "Amount should be less than 1000000.00",
      "Indonesian": "Amount harus kurang dari 1000000.00"
    }
  }
}
```

## VA Payment

POST /{version}/transfer-va/payment

Service Code SNAP: 25

API that allows you to send payment request to Xendit.

Input Parameters

### Header

Field Name	Mandatory?	Type	Note
Authorization	Y	String	Bearer {Access Token}
Content-Type	Y	String	application/json
X-TIMESTAMP	Y	String	Format ISO8601 timestamp
X-SIGNATURE	Y	String	Refer to <a href="#">Signature</a> section
X-EXTERNAL-ID	Y	String	Numeric String. Reference number should be unique in the same day
X-PARTNER-ID	Y	String	The value will be bank code e.g. BJB, BCA
CHANNEL-ID	Y	String	Channel ID for the bank. Example: VIRTUAL_ACCOUNT

### Body

Field Name	Mandatory?	Type	Note
partnerServiceId	Y	String(8)	Merchant code
customerNo	Y	String(20)	Account number
virtualAccountNo	Y	String(28)	Full virtual account number partnerServiceId + customerNo
paymentRequestId	Y	String(128)	Unique request identifier. Value must be the same as inquiryRequestId

sourceBankCode	N	String(3)	Code of the bank used to pay the Virtual Account
paidAmount	Y	Object	
value	Y	String(16,2)	Amount paid to the Virtual Account
currency	Y	String(3)	Currency used by user in ISO4217 format
trxDateTime	Y	String(25)	Timestamp of the payment processed in ISO8601 format
referenceNo	N	String(64)	Reference number to match the payment request with the bank settlement file
additionalInfo	N	Object	
remark	N	String(255)	A remark that is inputted by the payer when they are about to make a payment
sourceAccountNo	N	String(30)	Account number used to pay the Virtual Account
sourceAccountName	N	String(255)	Account name used to pay the Virtual Account
paymentInterface	N	String(30)	The interface used by end user to pay the Virtual Account
transferMethod	N	String(30)	The system used to transfer the fund from sender bank to the virtual account

## Output Parameters

### Body

Field Name	Mandatory?	Type	Note
responseCode	Y	String(7)	Refer to <a href="#">Response Message</a> section

responseMessage	Y	String(150)	Refer to <a href="#">Response Message</a> section
virtualAccountData	Y	Object	Mandatory when request success
partnerServiceId	Y	String(8)	Merchant code
customerNo	Y	String(20)	Account number
virtualAccountNo	Y	String(28)	Full virtual account number partnerServiceId + customerNo
virtualAccountName	Y	String(255)	Customer name
paymentRequestId	Y	String(128)	Unique request identifier. Value must be the same as inquiryRequestId
sourceBankCode	N	String(3)	Code of the bank used to pay the Virtual Account
paidAmount	Y	Object	
value	Y	String(16,2)	Amount paid to the Virtual Account
currency	Y	String(3)	Currency used by user in ISO4217 format
trxDateTime	Y	String(25)	Timestamp of the payment processed in ISO8601 format
referenceNo	N	String(64)	Reference number to match the payment request with the bank settlement file
paymentFlagReason	N	Object	Reason for Payment Status multi language
english	N	String(200)	Reason for Payment Status in english
indonesia	N	String(200)	Reason for Payment

					Status in Indonesian
	additionalInfo	N	Object		
	remark	N	String(255)		A remark that is inputted by the payer when they are about to make a payment
	sourceAccount No	N	String(30)		Account number used to pay the Virtual Account
	sourceAccount Name	N	String(255)		Account name used to pay the Virtual Account
	paymentInterface	N	String(30)		The interface used by end user to pay the Virtual Account
	transferMethod	N	String(30)		The system used to transfer the fund from sender bank to the virtual account

## Response Message

HTTP Code	Response Code	Response Message	Payment Status	Description
200	2002500	Successful	Success	Payment success
400	4002500	Bad Request	Rejected	Invalid request format
400	4002501	Invalid Field Format {field name}	Rejected	Field format does not comply with specification
400	4002502	Invalid Mandatory Field {field name}	Rejected	Missing mandatory field
401	4012500	Unauthorized. Invalid signature.	Rejected	Signature invalid
401	4012500	Unauthorized. Unknown client.	Rejected	Client is not recognized by system
401	4012501	Invalid Token (B2B)	Rejected	Access token invalid

404	4042512	Invalid Bill/Virtual Account not Found	Rejected	Virtual account not found
404	4042513	Invalid Amount	Rejected	Amount not accepted
404	4042514	Paid Bill	Rejected	Virtual account has been paid
404	4042519	Invalid Bill/Virtual Account	Rejected	Virtual account expired
409	4092500	Conflict	Rejected	Duplicated X-EXTERNAL-ID in the same day
500	5002500	General error	Rejected	Unexpected error

### Sample Request

```
POST .../v1.0/transfer-va/payment HTTP/1.1
Content-type: application/json
Authorization: Bearer gp9HjjEj813Y9JGoqwOeOPWbnt4CUpvIJbU1mMU4a11MNDZ7Sg5u9a
X-TIMESTAMP: 2020-12-21T14:56:11+07:00
X-SIGNATURE: 85be817c55b2c135157c7e89f52499bf0c25ad6eebe04a986e8c862561b19a5
X-PARTNER-ID: 82150823919040624621823174737537
X-EXTERNAL-ID: 41807553358950093184162180797837
CHANNEL-ID: 95221
```

```
{
  "partnerServiceId": "088899",
  "customerNo": "12345678901234567890",
  "virtualAccountNo": "8889912345678901234567890",
  "paymentRequestId": "abcdef-123456-abcdef",
  "sourceBankCode": "008",
  "paidAmount": {
    "value": "12345678.00",
    "currency": "IDR"
  },
  "trxDateTime": "2020-12-21T14:56:11+07:00",
  "referenceNo": "123456789012345",
  "additionalInfo": {
    "remark": "internet bill",
    "sourceAccountNo": "001122334455",
    "sourceAccountName": "Jane Doe",
    "paymentInterface": "MOBILE_BANKING",
    "transferMethod": "BIFAST"
  }
}
```

### Sample Response Success

```
Content-type: application/json

{
  "responseCode": "2002500",
  "responseMessage": "Successful",
  "virtualAccountData": {
    "partnerServiceId": "088899",
```

```

"customerNo":"12345678901234567890",
"virtualAccountNo":"      8889912345678901234567890",
"virtualAccountName":"Jokul Doe",
"paymentRequestId":"abcdef-123456-abcdef",
"paidAmount":{
  "value":"12345678.00",
  "currency":"IDR"
},
"trxDateTime":"2020-12-21T14:56:11+07:00",
"referenceNo":"123456789012345",
"paymentFlagReason":{
  "english": "Success",
  "Indonesian": "Sukses"
},
"additionalInfo":{
  "remark":"internet bill",
  "sourceAccountNo":"001122334455",
  "sourceAccountName":"Jane Doe",
  "paymentInterface":"MOBILE_BANKING",
  "transferMethod":"BIFAST"
}
}

```

## Sample Response Failed

```

Content-type: application/json

{
  "responseCode":"4042513",
  "responseMessage":"Invalid Amount",
  "virtualAccountData":{
    "partnerServiceId":"      088899",
    "customerNo":"12345678901234567890",
    "virtualAccountNo":"      8889912345678901234567890",
    "virtualAccountName":"",
    "paymentRequestId":"abcdef-123456-abcdef",
    "paidAmount":{
      "value":"12345678.00",
      "currency":"IDR"
    },
    "trxDateTime":"2020-12-21T14:56:11+07:00",
    "paymentFlagReason":{
      "english": "Amount should be less than 1000000.00",
      "Indonesian": "Amount harus kurang dari 1000000.00"
    },
  },
}

```

## Virtual Account - Outbound

Define outbound/outgoing call to partner's service from Xendit. Below is the available service.

Method	URL Path	Description
POST	/transfer-va/inquiry-status	

### VA Inquiry Status

POST /transfer-va/status

Service Code SNAP: 26

API that allows Xendit to send inquiry status requests to the bank.

### Input Parameters

#### Header

Field Name	Mandatory?	Type	Note
X-TIMESTAMP	Y	String	Format ISO8601 timestamp
X-SIGNATURE	Y	String	Refer to <a href="#">Signature</a> section
Content-Type	Y	String	application/json
Authorization	Y	String	Bearer Access Token
X-EXTERNAL-ID	Y	String	Numeric String. Reference number should be unique in the same day
CHANNEL-ID	Y	String	The value will be bank code e.g. BJB, BCA
X-PARTNER-ID	Y	String	Channel ID for the bank. Example: VIRTUAL_ACCOUNT

#### Body

Field Name	Mandatory?	Type	Note
partnerServiceId	Y	String(8)	Merchant code with 8 digit left space padding
customerNo	Y	String(20)	Account number
virtualAccountNo	Y	String(28)	Full virtual account



			number  partnerServiceId + customerNo
inquiryRequestId	N	String	If not send, will return array of transaction based on virtualAccountNo

## Output Parameters

### Body

Field Name		Mandatory?	Type	Note
responseCode		Y	String(7)	Refer to <a href="#">Response Message</a> section
responseMessage		Y	String(150)	Refer to <a href="#">Response Message</a> section
virtualAccountData		Y	Array or Object	Mandatory when request success
	inquiryRequestId	Y	String(128)	Unique request identifier. Value must be the same as paymentRequestId
	sourceBankCode	N	String(3)	Code of the bank used to pay the Virtual Account
	paymentFlagStatus	Y	String(2)	Status for payment flag  00 = Success 01 = Pending 02 = Failed
	paidAmount	Y	Object	
	value	Y	String(16,2)	Amount paid to the Virtual Account
	currency	Y	String(3)	Currency used by user in ISO4217 format
	trxDateTime	Y	String(25)	Timestamp of the payment processed in

				ISO8601 format
	referenceNo	N	String(64)	Reference number to match the payment request with the bank settlement file
	additionalInfo	N	Object	
	remark	N	String(255)	A remark that is inputted by the payer when they are about to make a payment
	sourceAccount No	N	String(30)	Account number used to pay the Virtual Account
	sourceAccount Name	N	String(255)	Account name used to pay the Virtual Account
	paymentInterface	N	String(30)	The interface used by end user to pay the Virtual Account
	transferMethod	N	String(30)	The system used to transfer the fund from sender bank to the virtual account

## Response Message

HTTP Code	Response Code	Response Message	Description
200	2002600	Successful	Successful
400	4002600	Bad request	Bad request
400	4002601	Invalid Field Format {field_name}	Invalid Field Format {field_name}
400	4002602	Invalid Mandatory Field {field_name}	Invalid Mandatory Field {field_name}
400	4012600	Unauthorized. [reason]	General unauthorized error. Reason: <ul style="list-style-type: none"> <li>No Interface Def</li> <li>API is Invalid</li> <li>Oauth Failed</li> <li>Verify Client Secret Fail</li> </ul>

			<ul style="list-style-type: none"> <li>Client Forbidden Access API</li> <li>Unknown Client</li> <li>Key not Found</li> </ul>
400	4012601	Invalid Token (B2B)	Token found in request is invalid (Access Token Not Exist, Access Token Expiry)
400	4012603	Token Not Found (B2B)	Token not found in the system. This occurs on any API that requires token as input parameter
404	4042601	Transaction Not Found	Transaction Not Found
500	5002600	General error	Unexpected error

### Sample Request

<pre> POST .../v1.0/transfer-va/status HTTP/1.2 Content-type: application/json Authorization: Bearer gp9HjjEj813Y9JGogwOeOPWbnt4CUpvIJbU1mMU4a11MNDZ7Sg5u9a" X-TIMESTAMP: 2020-12-21T14:56:11+07:00 X-SIGNATURE: 85be817c55b2c135157c7e89f52499bf0c25ad6eeeb04a986e8c862561b19a5 X-ORIGIN: www.hostname.com X-PARTNER-ID: 88899 X-EXTERNAL-ID: 1669360310347593000 CHANNEL-ID: 95221  {   "partnerServiceId": "88899",   "customerNo": "12345678901234567890",   "virtualAccountNo": "08889912345678901234567890",   "inquiryRequestId": "abcdef-123456-abcdef" } </pre>
--

### Sample Response

<pre> Content-type: application/json X-TIMESTAMP: 2020-12-21T14:36:19+07:00  {   "responseCode": "2002600",   "responseMessage": "Success",   "virtualAccountData": {     "paymentFlagStatus": "00",     "inquiryRequestId": "abcdef-123456-abcdef",     "paidAmount": {       "value": "12345678.00",       "currency": "IDR"     }   } }, </pre>
--

```
{
  "trxDateTime": "2022-11-24T18:37:04+07:00",
  "referenceNo": "1669360310347593000",
  "sourceBankCode": "008",
  "additionalInfo": {
    "remark": "internet bill",
    "sourceAccountNo": "001122334455",
    "sourceAccountName": "Jane Doe",
    "paymentInterface": "MOBILE_BANKING",
    "transferMethod": "BIFAST"
  }
}
```

## Appendix

### Payment Interface

Value for paymentInterface parameter.

Channel Code	Name
MOBILE_BANKING	Mobile Banking
INTERNET_BANKING	Internet Banking
ATM	ATM
EDC	EDC
TELLER	Teller
API	API

### Transfer Method

Value for transferMethod parameter.

Transfer Method	Name
INHOUSE	INHOUSE
RTOL	Real Time Online
RTGS	Real Time Gross Settlement (BI)
SKN	Sistem Kliring Nasional (BI)
BIFAST	BI-FAST