Stripe Connect Reporting API – Test Exercise

Objective

Build a reporting tool that interacts with the **Stripe Connect Custom Accounts API**, authenticating with the provided API keys, and generates reports on **daily**, **weekly**, **and monthly transaction data**. This exercise will test:

- API integration
- Data aggregation logic
- Report scheduling or parameterization
- Response structuring and presentation

Task Breakdown

- Stripe Connect account with API keys
- Can pull one connected account with activity
- Can pull multiple accounts to one five-connected account with activity
- React / Node.js (preferred language)
- Schedule reports using cron jobs or job schedulers, UX/UI

1. API Authentication

- Use the provided Stripe **Secret Key** for authentication.
- All requests must be made over HTTPS using Bearer authentication.

2. UI/UX

Create a web interface with basic design. The page should contain next sections:

- API keys input fields:
 - Connected account ID;
 - Public key;
 - Secret key;
- Filtering section. Should contain:
 - Start date;
 - End date:
 - Timezone selection;
- Generate Report button

3. Date Range Logic

Implement logic for fetching:

Daily Reports: Last 24 hours

Weekly Reports: Last 7 days

• Monthly Reports: Last 30 days

4. Aggregate and Format results

The output report should be a spreadsheet showing on the same page. Should have next columns:

- Date:
- Charges_count Amount of successful transactions
- Charges amount Volume of successful transactions in \$\$
- Refunds count Amount of refunds
- Refunds amount Volume of refunds in \$\$
- Chargebacks_count Amount of chargebacks (might be 0 for your case);
- Chargebacks_amount Volume of chargebacks in \$\$ (might be 0 for your case);
- Declines count Amount of failed transactions:
- Aprvl_pct Equals 100% (Declines_count/(Charges_count + Declines_count))*100%
- Totals_count Equals (Charges_count + Refunds_count + Declines_count + Chargebacks count)
- Totals_amount Equals (Charges_amount Refunds_amount Chargebacks_amount)

Example below

If user chooses to show transactions between July 28 and July 29 in EST timezone, he will get next spreadsheet (data is for example purposes only and you will see a different one)

Date	Charges_c ount	Charges_a mount	Refunds _count	Refund s_amo unt	CB_c ount	CB_ amo unt	Decline s_coun t	Aprvl_ pct	Total_co unt	Totals_a mount
7/28/2025	100	\$5000	1	\$100	1	\$150	7	93.4%	109	\$4 750
7/29/2025	200	\$10000	3	\$500	0	\$0	10	95.2%	213	\$9 500

- Format output as that can be selected:
 - o CSV, XLS, Google Sheets or Email
 - o Allow user to choose date ranges via CLI or web paramaters

Submission Expectations

- Code repo with README instructions
- Sample reports for each frequency (daily/weekly/monthly)
- Any notes or assumptions made
- The task is due in 48 hours after the start