

New Billing Project

ICP Enquiry (Billing) API Specifications Part 6



Revision History

Revision	Date	Description	Author
1.0	Aug 21, 2025	List of API for IS Billing API	Claudia Fung
	Aug 26, 2025	Add company subsidy API	Claudia Fung



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Objectives

This document is to provide the list of enquiry functions interfaced with IS Billing API (not vendor API) to postpaid services for New Billing Project. Parallel run logic is also included.

ICP Enquiry (IS Billing) API Specifications

1. Postpaid - Check Local Data Top-up Flag by Account

Purpose

To check local data top-up flag by account

Reference: GNV_DATA_ALERT_PKG.CheckSmsTopupFlagByAcct

Interface Details

Production Endpoints: https://tykapi-u.hksmartone.com/icp/custProf/

System	Endpoint (UAT)	
UAT	https://crm-uat.smartone.com/api/custProf	
TYK	https://tykapi-u.hksmartone.com/icp/custProf	

API: /checkSmsTopupFlagByAcct

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOiI2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCI6IJFiYzI4OGIzYzZJMTQxNjFiM2ZiMWUyNGJIMDAyN2
	FkliwiaCl6Im11cm11cjY0In0=



Request Parameters

Parameter	Data Type	Description	Possible Value	Remarks
accountNum	String	Account number		Mandatory
requestBy	String	Request By	OM	Mandatory
parallelRun	String	parellelRun indicator to determine the state of the workflow	Postpaid parallel run - Value of 1st charatcer 0 - existing system 1 - new billing 2 - parallel run in GNV & new billing in OM Prepaid parallel run - Value of 2nd character 0 - existing system 1 - new billing	Mandatory

Sample Request

Response Parameters

Parameter	Data Type	Description	Possible	Remarks
			Value	
resultCode	String	Response result	See below table	
resultMsg	String	Error description return from IS billing api		
status	String	Return valid result		
		0 – success		
		1 or 2 or 98 or 99 - fail		
statusMessage	String	Status message		
		Status 0: Success		
		Status 1: Multiple replies		
		Status 2: No valid invitation records		
		Status 98 or 99: System error		

Result Code

Result Code	Severity	Description
0	N/A	Success
-1	N/A	Missing input parameter



Success response

```
{
    "resultCode": "0",
    "resultMsg": "",
    "status": "0",
    "statusMessage": "Success"
}
```

```
{
    "resultCode": "-1",
    "resultMsg": "Missing input parameter"
}
```



2. Postpaid - Check Bnp Roaming Data Topup Flag

Purpose

To check postpaid Bnp roaming data topup flag

Reference: GNV_DATA_RG_ALERT_PKG.CheckBnpRoamSmsTopupFlag

Interface Details

Production Endpoints: https://tykapi-u.hksmartone.com/icp/custProf/

System	Endpoint (UAT)	
UAT	https://crm-uat.smartone.com/api/custProf	
ТҮК	https://tykapi-u.hksmartone.com/icp/custProf	

API: /checkBnpRoamSmsTopupFlag

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOiI2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCI6IJFiYzI4OGIzYzZJMTQxNJFiM2ZiMWUyNGJIMDAyN2
	FkliwiaCl6Im11cm11cjY0In0=

Parameter	Data Type	Description	Possible Value	Remarks
accountNum	String	Account number		Mandatory
cat	String	Catalogue	e.g. DROAMCM:GBPT5:215	Mandatory
requestBy	String	Request By	ОМ	Mandatory
parallelRun	String	parellelRun indicator to determine the state of the workflow	Postpaid parallel run - Value of 1st charatcer 0 - existing system 1 - new billing 2 - parallel run in GNV & new billing in OM Prepaid parallel run - Value of 2nd character 0 - existing system 1 - new billing	Mandatory



Response Parameters

Parameter	Data Type	Description	Possible Value	Remarks
resultCode	String	Response result	See below table	
resultMsg	String	Error description return from IS billing api		
status	String	Return valid result		
		0 – success		
		1 or 2 or 98 or 99 - fail		
statusMessage	String	Status message		
		Status 0: Success		
		Status 1: Multiple replies		
		Status 2: No valid invitation records		
		Status 98 or 99: System error		

Result Code

Result Code	Severity	Description
0	N/A	Success
-1	N/A	Missing input parameter

Success response

```
{
    "resultCode": "0",
    "resultMsg": "",
    "status": "0",
    "statusMessage": "Success"
}
```

```
{
    "resultCode": "-1",
    "resultMsg": "Missing input parameter"
}
```



3. Postpaid - Check CM Roaming Data Topup Flag

Purpose

To check postpaid CM roaming data topup flag

 $Reference: GNV_DATA_RG_ALERT_PKG. CheckRoamSmsTopupFlag2$

Interface Details

Production Endpoints: https://tykapi-u.hksmartone.com/icp/custProf/

System	Endpoint (UAT)
UAT	https://crm-uat.smartone.com/api/custProf
ТҮК	https://tykapi-u.hksmartone.com/icp/custProf

API: /checkRoamSmsTopupFlag2

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOiI2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCI6IJFiYzI4OGIzYzZJMTQxNJFiM2ZiMWUyNGJIMDAyN2
	FkliwiaCl6Im11cm11cjY0In0=

Parameter	Data Type	Description	Possible Value	Remarks
accountNum	String	Account number		Mandatory
requestBy	String	Request By	ОМ	Mandatory
parallelRun	String	parellelRun indicator to determine the state of the workflow	Postpaid parallel run - Value of 1st charatcer 0 – existing system 1 – new billing 2 – parallel run in GNV & new billing in OM Prepaid parallel run – Value of 2nd character 0 – existing system 1 – new billing	Mandatory



```
{
    "accountNum": "00008843.00028",
    "requestBy": "OM_Admin",
    "parallelRun": "11"
}
```

Response Parameters

Parameter	Data Type	Description	Possible	Remarks
			Value	
resultCode	String	Response result	See below table	
resultMsg	String	Error description return from IS billing api		
status	String	Return valid result		
		0 – success		
		1 or 2 or 98 or 99 - fail		
statusMessage	String	Status message		
		Status 0: Success		
		Status 1: Multiple replies		
		Status 2: No valid invitation records		
		Status 98 or 99: System error		

Result Code

Result Code	Severity	Description
0	N/A	Success
-1	N/A	Missing input parameter

Success response

```
{
    "resultCode": "0",
    "resultMsg": "",
    "status": "0",
    "statusMessage": "Success"
}
```

```
{
    "resultCode": "-1",
    "resultMsg": "Missing input parameter"
}
```



4. Postpaid - Check Roaming Data Topup Flag By Account

Purpose

To check postpaid roaming data topup flag by Account

 $Reference: GNV_DATA_RG_ALERT_PKG. CheckRoamSmsTopupFlagByAcct$

Interface Details

Production Endpoints: https://tykapi-u.hksmartone.com/icp/custProf/

Syster	m	Endpoint (UAT)	
UAT		https://crm-uat.smartone.com/api/custProf	
TYK		https://tykapi-u.hksmartone.com/icp/custProf	

API: /checkRoamSmsTopupFlagByAcct

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOiI2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCI6IJFiYzI4OGIzYzZJMTQxNJFiM2ZiMWUyNGJIMDAyN2
	FkliwiaCl6Im11cm11cjY0In0=

Parameter	Data Type	Description	Possible Value	Remarks
accountNum	String	Account number		Mandatory
requestBy	String	Request By	ОМ	Mandatory
parallelRun	String	parellelRun indicator to determine the state of the workflow	Postpaid parallel run - Value of 1st charatcer 0 – existing system 1 – new billing 2 – parallel run in GNV & new billing in OM Prepaid parallel run – Value of 2nd character 0 – existing system 1 – new billing	Mandatory



```
{
    "accountNum": "00008843.00028",
    "requestBy": "OM_Admin",
    "parallelRun": "11"
}
```

Response Parameters

Parameter	Data Type	Description	Possible	Remarks
			Value	
resultCode	String	Response result	See below table	
resultMsg	String	Error description return from IS billing api		
status	String	Return valid result		
		0 – success		
		1 or 2 or 98 or 99 - fail		
statusMessage	String	Status message		
		Status 0: Success		
		Status 1: Multiple replies		
		Status 2: No valid invitation records		
		Status 98 or 99: System error		

Result Code

Result Code	Severity	Description
0	N/A	Success
-1	N/A	Missing input parameter

Success response

```
{
    "resultCode": "0",
    "resultMsg": "",
    "status": "0",
    "statusMessage": "Success"
}
```

```
{
    "resultCode": "-1",
    "resultMsg": "Missing input parameter"
}
```



5. Enquire Company Subsidy

Purpose

To enquire all company subsidy records under a particular dummy number for Corporate Account

Reference: Separate_Bill_Master.findActivateRecord, Separate_Bill_Master.findHistoryRecord, Separate_Bill_Master.findRecordByCust

Interface Details

Production Endpoints: https://tykapi-u.hksmartone.com/icp/subscription/

System	Endpoint (UAT)
UAT	https://crm-uat.smartone.com/api/subscription
TYK	https://tykapi-u.hksmartone.com/icp/subscription

API: /getEmployeeSubsidy

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOil2NGY2Y2l1ZmFiYzRhYWl4MGNlZDE1NTUiLCJpZCl6ljFiYzl4OGlzYzZjMTQxNjFiM2ZiMWUyNGJlMDAyN2 FkliwiaCl6lm11cm11cjY0ln0=

Parameter	Data Type	Description	Possible Value	Remarks
custNum	String	customer number		Mandatory
subrNum	String	subscriber number		Mandatory
isEmployer	String	The subscriber is employer or	Y – employer	Mandatory
		employee	N - employee	
recType	String	Subsidy record type	A – Active	Mandatory
		 active or history 	H - History	
endDate	String	Mandatory input subsidy	Format: YYYY-MM-DD	Optional
		record end date for history		
parallelRun	String	ParellelRun indicator to	Postpaid parallel run -	Mandatory
		determine the state of the	Value of 1st charatcer	
		workflow	0 – existing system	
			1 – new billing	
			2 – parallel run in GNV & new	
			billing in OM	
			<u>Prepaid parallel run –</u>	
			Value of 2nd character	
			0 – existing system	
			1 – new billing	



Response Parameters

Parameter	Data Type	Description	Possible Value	Remarks
resultCode	String	Response result	See below table	
resultMsg	String	Error description return from IS billing api		
subsidy	Json Array	Array for subsidy information		
subsidy ->	String	Employer customer number		
employerCustNum		, ,		
subsidy ->	String	Employer account number		
employerAccountNum				
subsidy ->	String	Employer subscriber number		
employerSubrNum				
subsidy ->	String	Employee customer number		
employeeCustNum				
subsidy ->	String	Employee account number		
employeeAccountNum				
subsidy ->	String	Employee subscriber number		
employeeSubrNum				
subsidy ->	String	Start Date		
startDate		Format: YYYY-MM-DD HH24:MI:SS		
subsidy ->	String	End Date		
endDate		Format: YYYY-MM-DD HH24:MI:SS		
subsidy ->	String	Subsidy amount		
subsidyAmount				
subsidy -> subsidyType	String	Subsidy Type		
subsidy ->remarks	String	Remarks		
subsidy ->	String	Create Date		
createDate		Format: YYYY-MM-DD HH24:MI:SS		
subsidy ->createBy	String	Create By		
subsidy ->	String	Modified Date		
modifiedDate		Format: YYYY-MM-DD HH24:MI:SS		
subsidy -> modifiedBy	String	Modified By		
subsidy -> separatebillseq	String	Separate bill sequence only for GNV billing		



Result Code

Result Code	Severity	Description
0	N/A	Success
-1	N/A	Missing input parameter

Success response

```
"resultCode": "0",
"resultMsg": "",
"subsidy ": [{
         "employerCustNum": "00008843",
         "employerAccountNum": "00008843.00002",
         "employerSubrNum": "60123456",
         "employeeCustNum": "00008843",
         "employeeAccountNum": "00008843.00001",
         "employeeSubrNum": "90123456",
         "startDate": "2024-01-01 13:00:00",
         "endDate": "2025-12-31 13:00:00",
         "subsidyAmount": "150",
         "subsidyType": "F",
         "remarks": "Modification",
         "separateBillSeg": "12345678",
         "createdDate": "2024-01-01 13:00:00",
         "createdBy": "John",
         "modifiedDate": "2024-12-01 13:00:00",
         "modifiedBy": "Nisha"
         "employerCustNum": "00008843",
         "employerAccountNum": "00008843.00002",
         "employerSubrNum": "60123456",
         "employeeCustNum": "00008843",
         "employeeAccountNum": "00008843.00002",
         "employeeSubrNum": "90123457",
         "startDate": "2024-02-01 13:00:00",
         "endDate": "2025-12-31 13:00:00",
         "subsidyAmount": "200",
         "subsidyType": "F",
         "remarks": "Modification",
         "separateBillSeq": "22345678",
         "createdDate": "2024-02-01 13:00:00",
         "createdBy": "John",
         "modifiedDate": "2024-12-01 13:00:00",
         "modifiedBy": "Nisha"
}]
```

```
{
  "resultCode": "-1",
  "resultMsg": "Missing input parameter"
}
```